Saldanha Bay Municipality
Annual Financial Statements
for the year ended 30 June 2017

General Information

Legal form of entity	Municipality
Municipal demarcation code	WC014
Executive Mayor	Koen Marius (11 August 2016 - current) Schippers Francois (term ended 10 August 2016)
Deputy Executive Mayor	Vaughan Eventhia (11 August 2016 - current) Steyn Elizabeth (term ended 10 August 2016)
Mayoral committee	Kruger André (11 August 2016 - current) Mohale Sinah (11 August 2016 - current) Steyn Elizabeth (11 August 2016 - current) Van Tura Sucilla (unchanged) Venter Andries (11 August 2016 - current) Don Ryan (term ended 10 August 2016) Louw Nicholaas (term ended 10 August 2016) Pronk Frank (term ended 10 August 2016)
Speaker	Daniels Olwene (unchanged)
Councillors	Don Ryan Girimane Nonkululeko Khulu Thulani Kordom Geraldine Kotze Jaco Mafenuka Siyabulelo Makwetu Monde Mankay Ezelle Mitchell Leonard Mpeko Dolly Nackerdien Ebrahim Pronk Frank Schippers Francois Scholtz Sharon Schrader Miranda Sipholi Goodman Skei Joubert Williams Avril Wilsnach Maryam
Outgoing Councillors	Refer to note 58.1

General Information

Grading of municipal Council for the upper limits for Councillors	Grade 4
Grading of remuneration of municipal manager and senior managers	Grade 4
Wage curve categorisation	Grade 5
Accounting Officer	Smith Gerrit (Acting period: 23 February 2017 - 30 June 2017) Marais Jacques (Acting period: 25 October 2016 - 22 February 2017) Dr. Scheepers Louis (Contract terminated on 24 October 2016)
Chief Financial Officer	Vorster Stefan
Business address	15 Main Road Vredenburg Western Cape South Africa 7380
Postal address	Private Bag X 11 Vredenburg Western Cape South Africa 7380
Banker	Standard Bank of South Africa Limited
Auditors	Auditor General South Africa

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List of abbreviations used

ASB	Accounting Standards Board
ASOD	Average Speed Over Distance
COID	Compensation for Occupational Injuries and Diseases
CPI	Consumer Price Index
CRR	Capital Replacement Reserve
DORA	Division of Revenue Act
EPWP	Expanded Public Works Programme
FAQs	Frequently Asked Questions
FMG	Financial Management Grant
FMSG	Financial Management Support Grant
GRAP	Generally Recognised Accounting Practice
HDF	Housing Development Fund
LSA	Long Service Award
MFMA	Municipal Finance Management Act
MIG	Municipal Infrastructure Grant (Previously CMIP)
MPAC	Municipal Public Accounts Committee
MSIG	Municipal System Improvement Grant
PAYE	Pay As You Earn
PPE	Property, Plant and Equipment
PTIS	Public Transport Infrastructure Grant
RSEP	Regional Socio-Economic Project
SALGA	South African Local Government Association
SARS	South African Revenue Services
SETA	Sector Education and Training Authority
SCM	Supply Chain Management
SDL	Skills Development Levy
UIF	Unemployment Insurance Fund
VAT	Value Added Tax
WCA	Workers Compensation Assistance
WCDM	West Coast District Municipality
WIP	Work in Progress

Accounting Officer's Responsibilities and Approval

The accounting officer is required by the MFMA Act 56 of 2003, to maintain adequate accounting records and is responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is the responsibility of the accounting officer to ensure that the annual financial statements fairly present the state of affairs of the municipality as at the end of the financial year and the results of its operations and cash flows for the period then ended. The external auditors are engaged to express an independent opinion on the annual financial statements and were given unrestricted access to all financial records and related data.

The annual financial statements have been prepared in accordance with South African Standards of GRAP including any interpretations, guidelines and directives issued by the Accounting Standards Board. The annual financial statements are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgement and estimates.

The accounting officer acknowledges that he is ultimately responsible for the system of internal financial control established by the municipality and places considerable importance on maintaining a strong control environment. To enable the accounting officer to meet these responsibilities, the accounting officer sets standards for internal control aimed at reducing the risk of error or deficit in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the municipality and all employees are required to maintain the highest ethical standards in ensuring the municipality's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the municipality is on identifying, assessing, managing and monitoring all known forms of risk across the municipality. While operating risk cannot be fully eliminated, the municipality endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The accounting officer is of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute assurance against material misstatement or deficit.

The accounting officer has reviewed the municipality's cash flow forecast for the year to end 30 June 2018 and, in the light of this review and the current financial position, he is satisfied that the municipality has access to adequate resources to continue in operational existence for the foreseeable future.

The external auditors are responsible for auditing and reporting on the municipality's annual financial statements. The annual financial statements have been examined by the municipality's external auditors and their report is presented separately.

The annual financial statements set out on pages 6 to 108, which have been prepared on the going concern basis, were approved and signed by the municipal manager on 31 August 2017 .

The accounting officer further certifies that the salaries, allowances and benefits of councillors and payments made to councillors for loss of office, if any, as disclosed in note 35 and 58 of these annual financial statements are within the upper limits of the framework envisaged in Section 219 of the Constitution, read with the Remuneration of Public Officer Bearers Act and the Minister of Provincial and Local Government's determination in accordance with this Act.

Accounting Officer

Dr. Pierre Voges

31 August 2017

Vredenburg

Statement of Financial Position as at 30 June 2017

Figures in Rand	Note(s)	2017	2016 Restated*
Assets			
Current assets			
Cash and cash equivalents	2	47 188 229	69 141 699
Inventories	3	12 186 659	11 267 640
Investments	4	505 593 448	433 369 258
Trade and other receivables from exchange transactions	5	81 272 883	91 488 289
Trade and other receivables from non-exchange transactions	6	29 490 003	32 201 187
Prepayments	7	3 192 604	3 245 855
Operating lease asset	8	184 023	186 963
VAT receivable	9	3 852 879	3 968 749
		682 960 728	**644 869 640**
Non-Current Assets			
Property, plant and equipment	10	2 407 849 934	2 326 991 850
Intangible assets	11	9 784 135	1 950 648
Investment property	12	15 870 000	15 220 000
Heritage assets	13	3 228 733	1 582 802
		2 436 732 802	**2 345 745 300**
Total Assets		**3 119 693 530**	**2 990 614 940**
Liabilities			
Current liabilities			
Payables from exchange transactions	14	79 604 777	75 290 889
Consumer deposits	15	19 529 675	17 293 985
Unspent conditional grants and receipts	16	29 780 175	46 465 441
Borrowings	17	8 703 424	9 572 268
Finance lease obligation	18	24 892	-
Operating lease liability	8	206 817	174 102
Employee benefit obligation	19	27 083 819	24 978 726
Provisions	20	10 623 526	2 480 511
Deferred rental income	21	2 180 112	1 998 617
		177 737 217	**178 254 539**
Non-Current Liabilities			
Borrowings	17	118 439 886	72 605 116
Finance lease obligation	18	48 514	-
Employee benefit obligation	19	102 813 181	100 588 759
Provisions	20	76 401 105	81 704 791
Deferred rental income	21	-	1 839 266
		297 702 686	**256 737 932**
Total Liabilities		**475 439 903**	**434 992 471**
Net assets		**2 644 253 627**	**2 555 622 469**
Accumulated surplus		2 644 253 627	2 555 622 469

* See Note 50 & 46

Statement of Financial Performance

Figures in Rand	Note(s)	2017	2016 Restated*
Revenue			
Revenue from exchange transactions			
Service charges	22	533 384 741	497 434 919
Rental of facilities and equipment	23	15 572 708	13 847 380
Interest earned - external investments	24	44 709 043	33 548 804
Interest earned - outstanding receivables	25	8 407 704	7 324 264
Agency services	26	4 951 837	4 448 775
Licences and permits	27	1 319 159	1 308 005
Gains on disposal of assets		1 341 205	1 800 638
Other income	28	14 254 063	15 567 109
Total revenue from exchange transactions		**623 940 460**	**575 279 894**
Revenue from non-exchange transactions			
Property rates	29	185 481 634	170 965 385
Interest earned - outstanding property rates	30	3 119 575	2 608 532
Government grants and subsidies	31	117 202 391	130 109 620
Fines	32	33 675 736	30 362 497
Other income	33	3 216 327	21 767 661
Total revenue from non-exchange transactions		**342 695 663**	**355 813 695**
Total revenue		**966 636 123**	**931 093 589**
Expenditure			
Employee related costs	34	277 735 679	261 689 492
Remuneration of councillors	35	10 330 136	9 008 706
Loss on disposal of assets		321 472	381 249
Depreciation, amortisation and impairment losses	36	109 138 906	119 805 576
Finance costs	37	23 686 080	19 853 242
Debt impairment	38	47 196 273	22 757 044
Collection costs		-	202 951
Bulk purchases	39	284 842 103	269 219 309
Contracted services	40	57 286 824	56 332 154
Transfers and subsidies	41	2 215 130	2 215 130
Inventories written-off		803 948	439 452
General expenses	42	72 429 616	71 781 665
Total expenditure		**885 986 167**	**833 685 970**
Operating surplus		**80 649 956**	**97 407 619**
Gains and losses			
Loss on foreign exchange		(31 719)	(96 684)
Fair value adjustments	43	770 000	1 042 500
Actuarial gains	19	7 242 920	6 799 346
Gain on reversal of provision		-	7 511 366
Total gains and losses		**7 981 201**	**15 256 528**
Surplus for the year		**88 631 157**	**112 664 147**

* See Note 50 & 46

Statement of Changes in Net Assets

Figures in Rand	Accumulated surplus
Opening balance as previously reported	2 442 968 717
Prior year adjustments	(10 395)
Balance at 01 July 2015 as restated*	**2 442 958 322**
Surplus for the year	112 664 147
Opening balance as previously reported	2 549 155 154
Adjustments	
Correction of errors	6 467 316
Balance at 01 July 2016 as restated*	**2 555 622 470**
Surplus for the year	88 631 157
Balance at 30 June 2017	**2 644 253 627**

* See Note 50 & 46

Cash Flow Statement

Figures in Rand	Note(s)	2017	2016 Restated*
Cash flows from operating activities			
Receipts			
Taxes and fines		195 750 080	179 743 673
Service charges		536 285 313	479 046 346
Grants		142 240 561	187 336 846
Interest received		45 487 813	31 508 238
Other receipts		36 100 707	35 221 855
		955 864 474	912 856 958
Payments			
Employee costs and remuneration of councillors		(285 660 950)	(267 164 756)
Suppliers and other		(457 305 670)	(434 861 074)
Finance costs		(8 477 620)	(4 299 660)
		(751 444 240)	(706 325 490)
Net cash flows from operating activities	47	**204 420 234**	**206 531 468**
Cash flows from investing activities			
Purchase of property, plant and equipment		(188 114 521)	(143 451 200)
Proceeds from sale of property, plant and equipment		2 418 237	4 859 526
Purchase of other intangible assets		(10 994 465)	(2 196 702)
Purchases of heritage assets	13	(1 645 931)	(160 000)
Net movement from investments		(73 000 000)	(112 000 000)
Net cash flows from investing activities		**(271 336 680)**	**(252 948 376)**
Cash flows from financing activities			
Proceeds from borrowings		58 180 000	47 060 000
Repayment of borrowings		(13 214 074)	(7 431 794)
Finance lease payments		(2 950)	(340 034)
Net cash flows from financing activities		**44 962 976**	**39 288 172**
Net movement in cash and cash equivalents		**(21 953 470)**	**(7 128 736)**
Cash and cash equivalents at the beginning of the year		69 141 699	76 270 435
Cash and cash equivalents at the end of the year	2	**47 188 229**	**69 141 699**

* See Note 50 & 46

Statement of Comparison of Budget and Actual Amounts

Budget on accrual basis

Figures in Rand	Approved budget	Adjustments	Final budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Statement of Financial Position						
Assets						
Current assets						
Cash and cash equivalents	60 384 128	-	**60 384 128**	47 188 229	**(13 195 899)**	**(22)**
Inventories	10 600 777	-	**10 600 777**	12 186 659	**1 585 882**	**15**
Investments	520 000 497	-	**520 000 497**	505 593 448	**(14 407 049)**	**(3)**
Trade and other receivables from exchange transactions	87 826 853	-	**87 826 853**	81 272 883	**(6 553 970)**	**(7)**
Trade and other receivables from non-exchange transactions	17 307 070	-	**17 307 070**	29 490 003	**12 182 933**	**70**
Prepayments	3 192 604	-	**3 192 604**	3 192 604	**-**	**-**
Operating lease asset	184 023	-	**184 023**	184 023	**-**	**-**
VAT receivable	8 316 303	-	**8 316 303**	3 852 879	**(4 463 424)**	**(54)**
	707 812 255	**-**	**707 812 255**	**682 960 728**	**(24 851 527)**	
Non-current assets						
Property, plant and equipment	2 394 348 225	-	**2 394 348 225**	2 407 849 934	**13 501 709**	**1**
Intangible assets	11 678 482	-	**11 678 482**	9 784 135	**(1 894 347)**	**(16)**
Investment property	20 133 000	-	**20 133 000**	15 870 000	**(4 263 000)**	**(21)**
Heritage assets	3 228 733	-	**3 228 733**	3 228 733	**-**	**-**
	2 429 388 440	**-**	**2 429 388 440**	**2 436 732 802**	**7 344 362**	
Total assets	**3 137 200 695**	**-**	**3 137 200 695**	**3 119 693 530**	**(17 507 165)**	
Liabilities						
Current liabilities						
Payables from exchange transactions	87 256 693	-	**87 256 693**	79 604 777	**(7 651 916)**	**(9)**
Consumer deposits	17 500 000	-	**17 500 000**	19 529 675	**2 029 675**	**12**
Unspent conditional grants and receipts	25 000 000	-	**25 000 000**	29 780 175	**4 780 175**	**19**
Borrowings	5 924 088	-	**5 924 088**	8 703 424	**2 779 336**	**47**
Finance lease obligation	-	-	**-**	24 892	**24 892**	**100**
Operating lease liability	206 817	-	**206 817**	206 817	**-**	**-**
Employee benefit obligation	28 834 526	-	**28 834 526**	27 083 819	**(1 750 707)**	**(6)**
Provisions	-	-	**-**	10 623 526	**10 623 526**	**100**
Deferred rental income	-	-	**-**	2 180 112	**2 180 112**	**100**
	164 722 124	**-**	**164 722 124**	**177 737 217**	**13 015 093**	
Non-current liabilities						
Borrowings	125 896 249	-	**125 896 249**	118 439 886	**(7 456 363)**	**(6)**
Finance lease obligation	-	-	**-**	48 514	**48 514**	**100**
Employee benefit obligation	116 786 974	-	**116 786 974**	102 813 181	**(13 973 793)**	**(12)**
Provisions	105 402 000	-	**105 402 000**	76 401 105	**(29 000 895)**	**(28)**
	348 085 223	**-**	**348 085 223**	**297 702 686**	**(50 382 537)**	
Total liabilities	**512 807 347**	**-**	**512 807 347**	**475 439 903**	**(37 367 444)**	
Net assets	**2 624 393 348**	**-**	**2 624 393 348**	**2 644 253 627**	**19 860 279**	
Accumulated surplus	**2 624 393 348**	**-**	**2 624 393 348**	**2 644 253 629**	**19 860 281**	**1**

Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis

Figures in Rand	Approved budget	Adjustments	Final budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Statement of Financial Performance						
Revenue						
Revenue from exchange transactions						
Service charges	528 497 824	-	**528 497 824**	533 384 741	**4 886 917**	**1**
Rental of facilities and equipment	5 904 384	-	**5 904 384**	15 572 708	**9 668 324**	**164**
Interest earned - external investments	36 767 233	-	**36 767 233**	44 709 043	**7 941 810**	**22**
Interest earned - outstanding receivables	6 689 000	-	**6 689 000**	8 407 704	**1 718 704**	**26**
Agency services	4 410 000	-	**4 410 000**	4 951 837	**541 837**	**12**
Licences and permits	1 237 790	-	**1 237 790**	1 319 159	**81 369**	**7**
Gains on disposal of assets	-	-	**-**	1 341 205	**1 341 205**	**100**
Other income	19 974 375	-	**19 974 375**	14 254 063	**(5 720 312)**	**(29)**
Total revenue from exchange transactions	**603 480 606**	**-**	**603 480 606**	**623 940 460**	**20 459 854**	
Revenue from non-exchange transactions						
Property rates	182 051 302	-	**182 051 302**	185 481 634	**3 430 332**	**2**
Interest earned - outstanding property rates	3 000 000	-	**3 000 000**	3 119 575	**119 575**	**4**
Government grants and subsidies	116 521 020	-	**116 521 020**	117 202 391	**681 371**	**1**
Fines	34 441 223	-	**34 441 223**	33 675 736	**(765 487)**	**(2)**
Other income	11 659 348	-	**11 659 348**	3 216 327	**(8 443 021)**	**(72)**
Total revenue from non-exchange transactions	**347 672 893**	**-**	**347 672 893**	**342 695 663**	**(4 977 230)**	
Total revenue	**951 153 499**	**-**	**951 153 499**	**966 636 123**	**15 482 624**	
Expenditure						
Employee related costs	299 756 259	300 000	**300 056 259**	277 735 679	**(22 320 580)**	**(7)**
Remuneration of councillors	10 485 889	-	**10 485 889**	10 330 136	**(155 753)**	**(1)**
Loss on disposal of assets	22 552 793	-	**22 552 793**	321 472	**(22 231 321)**	**(99)**
Depreciation, amortisation and impairment losses	138 570 558	-	**138 570 558**	109 138 906	**(29 431 652)**	**(21)**
Finance costs	15 786 243	-	**15 786 243**	23 686 080	**7 899 837**	**50**
Debt impairment	20 331 753	-	**20 331 753**	47 196 273	**26 864 520**	**132**
Bulk purchases	297 619 665	-	**297 619 665**	284 842 103	**(12 777 562)**	**(4)**
Contracted services	80 444 392	1 038 333	**81 482 725**	57 286 824	**(24 195 901)**	**(30)**
Transfers and Subsidies	3 518 442	-	**3 518 442**	2 215 130	**(1 303 312)**	**(37)**
Inventories written-off	-	-	**-**	803 948	**803 948**	**100**
General expenses	83 354 215	(1 338 333)	**82 015 882**	72 429 616	**(9 586 266)**	**(12)**
Total expenditure	**972 420 209**	**-**	**972 420 209**	**885 986 167**	**(86 434 042)**	
Operating surplus	**(21 266 710)**	**-**	**(21 266 710)**	**80 649 956**	**101 916 666**	
Loss on foreign exchange	-	-	**-**	(31 719)	**(31 719)**	**100**
Fair value adjustments	-	-	**-**	770 000	**770 000**	**100**
Actuarial gains/losses	-	-	**-**	7 242 920	**7 242 920**	**100**
	-	**-**	**-**	**7 981 201**	**7 981 201**	
Surplus	**(21 266 710)**	**-**	**(21 266 710)**	**88 631 157**	**109 897 867**	

Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis

Figures in Rand	Approved budget	Adjustments	Final budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Cash Flow Statement						
Cash flows from operating activities						
Receipts						
Taxes and fines	179 536 500	-	**179 536 500**	195 750 080	**16 213 580**	**9**
Service charges	511 387 229	-	**511 387 229**	536 285 313	**24 898 084**	**5**
Grants	135 158 305	-	**135 158 305**	142 240 561	**7 082 256**	**5**
Interest income	43 255 563	-	**43 255 563**	45 487 813	**2 232 250**	**5**
Other receipts	37 613 295	-	**37 613 295**	36 100 707	**(1 512 588)**	**(4)**
	906 950 892	**-**	**906 950 892**	**955 864 474**	**48 913 582**	
Payments						
Employee costs and remuneration of councillors	(293 610 000)	-	**(293 610 000)**	(285 660 950)	**7 949 050**	**(3)**
Suppliers and other	(475 531 000)	-	**(475 531 000)**	(457 305 670)	**18 225 330**	**(4)**
Finance costs	(9 729 488)	-	**(9 729 488)**	(8 477 620)	**1 251 868**	**(13)**
	(778 870 488)	**-**	**(778 870 488)**	**(751 444 240)**	**27 426 248**	
Net cash flows from operating activities	**128 080 404**	**-**	**128 080 404**	**204 420 234**	**76 339 830**	
Cash flows from investing activities						
Purchase of property, plant and equipment	(190 388 629)	-	**(190 388 629)**	(188 114 521)	**2 274 108**	**(1)**
Proceeds from sale of property, plant and equipment	-	-	**-**	2 418 237	**2 418 237**	**100**
Purchase of other intangible assets	-	-	**-**	(10 994 465)	**(10 994 465)**	**100**
Purchases of heritage assets	-	-	**-**	(1 645 931)	**(1 645 931)**	**100**
Net movement from investments	-	-	**-**	(73 000 000)	**(73 000 000)**	**100**
Net cash flows from investing activities	**(190 388 629)**	**-**	**(190 388 629)**	**(271 336 680)**	**(80 948 051)**	
Cash flows from financing activities						
Proceeds from borrowings	58 180 000	-	**58 180 000**	58 180 000	**-**	**-**
Repayment of borrowings	(6 130 000)	-	**(6 130 000)**	(13 214 074)	**(7 084 074)**	**116**
Finance lease payments	-	-	**-**	(2 950)	**(2 950)**	**100**
Increase in consumer debtors	1 500 000	-	**1 500 000**	-	**(1 500 000)**	**(100)**
Net cash flows from financing activities	**53 550 000**	**-**	**53 550 000**	**44 962 976**	**(8 587 024)**	
Net increase/(decrease) in cash and cash equivalents	(8 758 225)	-	**(8 758 225)**	(21 953 470)	**(13 195 245)**	**151**
Cash and cash equivalents at the beginning of the year	69 142 128	-	**69 142 128**	69 141 699	**(429)**	**-**
Cash and cash equivalents at the end of the year	**60 383 903**	**-**	**60 383 903**	**47 188 229**	**(13 195 674)**	

Refer to note 61 for an explanation of material differences in the statement of comparison of budget and actual amounts.

Accounting Policies

1. Summary of significant accounting policies

The municipality's principal accounting policies, which are in all material aspects consistent with those applied in the previous year, are set out below. The details of any changes in accounting policies are explained in the note thereto. The historical cost convention has been used, except where indicated otherwise. Management has used assessments and estimates in preparing the annual financial statements which are based on the best information available at the time of preparation.

1.1 Basis of presentation

The annual financial statements have been prepared in accordance with Generally Recognised Accounting Practice (GRAP), including any interpretations, guidelines and directives, issued by the Accounting Standards Board in accordance with Section 122(3) of the Municipal Finance Management Act, (Act No 56 of 2003).

The principal accounting policies adopted in the preparation of these annual financial statements are set out below.

Assets, liabilities, revenues and expenses have not been offset except when offsetting is required or permitted by a Standard of GRAP.

Presentation currency

These financial statements are presented in South African Rand, which is the functional currency of the municipality.

Going concern assumption

These annual financial statements have been prepared on the assumption that the municipality will continue to operate as a going concern for at least the next 12 months.

Comparative information

When the presentation or classification of items in the annual financial statements is amended, prior period comparative amounts are restated. The nature and reason for the reclassification is disclosed.

Where accounting errors have been identified in the current year, the correction is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly. Where there has been a change in accounting policy in the current year, the adjustment is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly.

Level of rounding

The amounts presented in the financial statements have been rounded-off to the nearest Rand.

1.2 Significant judgements and sources of estimation uncertainty

In preparing the annual financial statements, management is required to make estimates and assumptions that affect the amounts represented in the annual financial statements and related disclosures. Use of available information and the application of judgement is inherent in the formation of estimates. Actual results in the future could differ from these estimates which may be material to the annual financial statements. Significant judgements include:

Impairment of trade receivables

The calculation of the impairment of trade receivables is based on a payment percentage assessment of the individual debtors of the municipality. If an individual debtor has a payment percentage of more than 90%, impairment is not considered. In instances where the payment percentage is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of the outstanding debt.

Impairment testing

The recoverable amounts of cash and non-cash generating assets have been determined based on the higher of value-in-use calculations and fair values less costs to sell. These calculations require the use of estimates and assumptions.

Fair value estimation

The carrying value less impairment provision of trade receivables are assumed to approximate their fair value.

Accounting Policies

1.2 Significant judgements and sources of estimation uncertainty (continued)

Provisions

Management's judgement is required when recognising and measuring provisions, contingent liabilities and contingent assets.

Useful lives of infrastructure and other assets

The municipality's management annually determines the estimated useful lives and related depreciation charges for the infrastructure and other assets. This estimate is based on industry norms or technical advice. Management will amend the depreciation charge where there is a change in the estimated useful lives.

Post-retirement benefits

The present value of the post-retirement obligation depends on a number of factors that are determined on an actuarial basis using a number of assumptions. The assumptions used in determining the net cost (income) include the discount rate. Any changes in these assumptions will have an impact on the carrying amount of post-retirement obligations.

Other key assumptions for post-retirement benefits are based on current market conditions. Additional information is disclosed in Note 19 - Employee benefit obligation.

Effective interest rate

The municipality used the most relevant contractual risk rate applicable where relevant to each category of assets and liabilities to discount future cash flows. Where none exists the prime interest rate is used to discount future cash flows.

Allowance for debtors impairment

On receivables an impairment loss is recognised in surplus and deficit when there is objective evidence that it is impaired. The impairment is measured as the difference between the receivables carrying amount and the present value of estimated future cash flows discounted at the effective interest rate, computed at initial recognition.

1.3 Standards, amendments to standards and interpretations issued but not yet effective

In the current year the municipality has adopted all new and revised standards and interpretations issued by the ASB that are relevant to its operations and are effective. The following GRAP standards have been issued, but are not yet effective during the current reporting period and the municipality did not early adopt these GRAP standards.

Reference	Topic	Effective date
GRAP 18	Segment reporting (Not applicable to the municipality)	1 April 2015
GRAP 20	Related party disclosures	Unknown
GRAP 32	Service concession arrangements (Grantor)	Unknown
GRAP 108	Statutory receivables	Unknown
GRAP 109	Accounting by principals and agents	Unknown
iGRAP17	Service concession arrangements where a grantor controls a significant residual interest in an asset	Unknown

Management has considered all of the above-mentioned GRAP standards issued but not yet effective and anticipates that the adoption of these standards will not have a significant impact on the financial position, financial performance or cash flows of the municipality.

1.4 Housing Development Fund

The Housing Development Fund was established in terms of the Housing Act, Act 107 of 1997.

Sections 15(5) and 16 of the Housing Act, which came into effect on 1 April 1998, required the Municipality to maintain a separate housing operating account. This legislated separate operating account is known as the Housing Development Fund and is fully cash-backed.

In terms of section 14(4)(d)(ii)(aa) of the Housing Act, read with, inter alia, section 16(2), it is required that the net proceeds of any letting, sale or alienation of property, previously financed from government housing funds, to be paid into a separate operating account, and be utilised by the municipality for housing development in accordance with the National Housing Policy.

Accounting Policies

1.5 Budget information

The approved budget covers the fiscal period from 2016/07/01 to 2017/06/30.

The annual budget figures have been presented in accordance with the GRAP reporting framework. Separate statements of comparison of budget and actual amounts, which forms part of the annual financial statements, has been prepared.

The comparison of budget and actual amounts is presented on the same accounting basis, same classification basis and for the same municipality and period as for the approved budget. The budget of the municipality is taken through a stakeholder consultative process and upon approval the approved budget it is made publicly available.

A difference of 10% or more between budgeted and actual amounts is regarded as material.

1.6 Investments

Investments are short-term deposits invested with various financial institutions for a period longer than three months, but not more than twelve months in accordance with the cash management and investment policies of the municipality.

Short-term deposits are not classified as part of cash and cash equivalents as these investments are not readily convertible to known amounts of cash. The short-term investments do not have a short maturity of three months or less from the date of acquisition and do not meet the definition of cash and cash equivalents in accordance with GRAP 2.

Recognition

The municipality recognises investments as a current asset when the funds have been transferred to the financial institution.

Measurement

The investments are initially measured at fair value plus the transaction costs that are directly attributable to their acquisition. The fair value is the total amount initially invested at the banking institution.

The investments are subsequently measured at amortised cost using the effective interest rate method. The gains on the investments are recognised in surplus or deficit through the amortisation process.

Derecognition

The municipality derecognises investments on maturity of the investments when the contractual rights to the cash flows from the investments are settled by the financial institutions.

1.7 Changes in accounting policy

The annual financial statements have been prepared in accordance with South African Statements of Generally Recognised Accounting Practice on a basis consistent with the prior year, except for the withdrawal of the following new or revised GRAP standards as per Directive 5 as issued by the Accounting Standards Board:

Reference	Topic	Effective date
GRAP 1	Presentation of Financial Statements: revised version	1 April 2016
GRAP 16	Investment Property: revised version	1 April 2016
GRAP 17	Property Plant and Equipment: revised version	1 April 2016
GRAP 31	Intangible Assets: revised version	1 April 2016
GRAP 103	Heritage Assets: revised version	1 April 2016

Accounting Policies

1.7 Changes in accounting policy (continued)

Nature of impending changes in accounting policy

Revised GRAP 1 effective from 1 April 2016

Paragraph 102(c) requires the nature and amount of expenditure incurred on assets to repair and maintain them be separately disclosed when the expenditure is material.

Revised GRAP 16 effective from 1 April 2016

Paragraphs 7 to 25 have been revised to provide more clarity on the condition under which assets should be classified as investment property;

Paragraph 45 has been amended to indicate that the valuer or other expert may be employed by the entity and need not be independent;

Paragraph 91(c) has been revised to require the municipality to disclose, when classification is difficult, the criteria it uses to distinguish investment property from owner-occupied property and from property held for sale in the ordinary course of operations, including the nature or type of properties classified as held for strategic purpose;

Paragraph 91(e) has been revised to require the municipality to disclose separately repair and maintenance from direct operating expenses arising from investment property; and

Paragraph 92 has been amended to require the municipality to disclose the following in the notes to the financial statements in relation to investment property which is in the process of being constructed or developed:

(a) The cumulative expenditure recognised in the carrying value of investment property.

(b) The carrying value of investment property that is taking a significantly longer period of time to complete than expected, including reasons for any delays.

(c) The carrying value of investment property where construction or development has been halted, either during the current or previous reporting period(s). The entity shall also disclose reasons for halting the construction or development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

Revised GRAP 17 effective from 1 April 2016

Paragraphs 56 - 70 amended to include more guidance on the assessment of assets for changes in the expectations about residual value and useful life.

Paragraph 87 has been amended to require the municipality to disclose the following in the notes to the financial statements in relation to property, plant and equipment which is in the process of being constructed or developed:

(a) The cumulative expenditure recognised in the carrying value of property, plant and equipment. These expenditures shall be disclosed in aggregate per class of asset.

(b) The carrying value of property, plant and equipment that is taking a significantly longer period of time to complete than expected, including reasons for any delays.

(c) The carrying value of property, plant and equipment where construction or development has been halted, either during the current or previous reporting period(s). The municipality shall also disclose reasons for halting the construction or development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

Paragraph 88 requires the municipality to separately disclose expenditure incurred to repair and maintain property, plant and equipment in the notes to the financial statements.

Accounting Policies

1.7 Changes in accounting policy (continued)

The encouraged disclosures from paragraph 86 of the previous version have been deleted.

Revised GRAP 31 effective from 1 April 2016

Paragraph 87 has been amended to require the municipality to disclose the following in the notes to the financial statements in relation to intangible assets which are in the process of being developed:

(a) The cumulative expenditure recognised in the carrying value of such intangible assets. These expenditures shall be disclosed in aggregate per class of intangible asset, distinguishing between internally generated and other intangible assets.

(b) The carrying value of intangible assets that are taking a significantly longer period of time to complete than expected, including reasons for any delays.

(c) The carrying value of intangible assets where development has been halted either during the current or previous reporting period(s). The entity shall also disclose reasons for halting the development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

The encouraged disclosures from paragraph 128(a) of the previous version have been deleted.

Revised GRAP 103 effective from 1 April 2016

Paragraph 87 has been amended to require the municipality to disclose the following in the notes to the financial statements in relation to heritage assets which are in the process of being constructed or developed:

(a) The cumulative expenditure recognised in the carrying value of such heritage assets. These expenditures shall be disclosed in aggregate per class of heritage asset.

(b) An analysis of the carrying value of heritage assets that are taking a significantly longer period of time to complete than expected, including reasons for any delays.

(c) An analysis of the carrying value of heritage assets where construction or development has been halted. The municipality shall also disclose reasons for halting the construction or development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

Paragraph 88 requires the municipality to separately disclose expenditure incurred to repair and maintain heritage assets in the notes to the financial statements.

1.8 Property, plant and equipment

Property, plant and equipment are tangible non-current assets (including infrastructure assets) that are held for use in the production or supply of goods or services, rental to others, or for administrative purposes, and are expected to be used during more than one reporting period.

The cost of an item of property, plant and equipment is recognised as an asset when:

- it is probable that future economic benefits or service potential associated with the item will flow to the municipality; and
- the cost of the item can be measured reliably.

Property, plant and equipment is initially measured at cost.

The cost of an item of property, plant and equipment is the purchase price and other costs attributable to bring the asset to the location and condition necessary for it to be capable of operating in the manner intended by management. Trade discounts and rebates are deducted in arriving at the cost.

Where an asset is acquired through a non-exchange transaction, its cost is its fair value as at date of acquisition.

Where an item of property, plant and equipment is acquired in exchange for a non-monetary asset or monetary assets, or a combination of monetary and non-monetary assets, the asset acquired is initially measured at fair value (the cost). If the acquired item's fair value was not determinable, its deemed cost is the carrying amount of the asset(s) given up.

Accounting Policies

1.8 Property, plant and equipment (continued)

The initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located is also included in the cost of property, plant and equipment, where the entity is obligated to incur such expenditure, and where the obligation arises as a result of acquiring the asset or using it for purposes other than the production of inventories.

Recognition of costs in the carrying amount of an item of property, plant and equipment ceases when the item is in the location and condition necessary for it to be capable of operating in the manner intended by management.

Major spare parts and stand-by equipment which are expected to be used for more than one period are included in property, plant and equipment. In addition, spare parts and standby equipment which can only be used in connection with an item of property, plant and equipment are accounted for as property, plant and equipment.

Major inspection costs which are a condition of continuing use of an item of property, plant and equipment and which meet the recognition criteria above are included as a replacement in the cost of the item of property, plant and equipment. Any remaining inspection costs from the previous inspection are derecognised.

Property, plant and equipment is carried at cost less accumulated depreciation and any impairment losses.

Items of property, plant and equipment are derecognised when the asset is disposed of or when there are no further economic benefits or service potential expected from the use of the asset.

The municipality maintains and acquires assets to provide a social service to the community, with no intention of disposing of the assets for any economic gain.

The gain or loss arising from the disposal or retirement of an item of property, plant and equipment is determined as the difference between the sales proceeds and the carrying value, and is recognised in the statement of financial performance.

Depreciation rates

Depreciation is calculated on the depreciable amount, using the straight-line method over the estimated useful lives of the assets. The depreciable amount is determined after taking into account an asset's residual value, where applicable. Components of assets that are significant in relation to the whole asset and that have different useful lives are depreciated separately. The annual depreciation rates are based on the following estimated useful asset lives:

Accounting Policies

1.8 Property, plant and equipment (continued)

Asset type	Estimated useful lives (years)
Land	
• Municipal land	**Indefinite**
Building	
• Airport buildings	40
• Buildings - Other	15 - 70
• Electricity buildings	60
• Buildings - Security	3 -10
Other Assets	
• Bins	5 - 40
• Containers	10
• Emergency equipment	5 - 20
• Furniture and fittings	5 - 40
• Motor vehicles	3 - 40
• Office equipment	2 - 30
• Plans	5 - 20
• General plant	2 - 20
• Water craft	15
Infrastructure	
• Airports	51
• Cleansing	6 - 50
• Electricity	5 - 100
• Gas	20
• Landfill sites	0 - 10
• Pedestrian malls	20 - 50
• Roads	6 - 99
• Security measures	3 - 20
• Sewarage	5 - 99
• Towers	15
• Water	6 - 99
Community	
• Buildings	15 - 20
• Recreational facilities	15 - 50
Finance leased assets	
• Cell phones	2
• Telecommunication equipment	5
• Office machines	3

The residual value, and the useful life and depreciation method of each asset, if not insignificant, is reviewed annually with the effect of any changes in estimates accounted for on a prospective basis as a change in accounting estimate in the statement of financial performance.

Assets under construction are carried at cost. Depreciation of an asset commences when the asset is available for use. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Accounting Policies

1.8 Property, plant and equipment (continued)

Assets held under finance leases are depreciated over the useful lives on the same basis as owned assets or, where appropriate, the term of the relevant lease and are recognised in the statement of financial performance.

Costs incurred to repair and maintain property, plant and equipment comprises of goods and services and contracted services. These cost excludes labour cost.

1.9 Site restoration and dismantling cost

The municipality has an obligation to dismantle, remove and restore items of property, plant and equipment. Such obligations are referred to as provision for rehabilitation of landfill sites.

The cost of an item of property, plant and equipment includes the initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located, the obligation for which a municipality incurs either when the item is acquired or as a consequence of having used the item during a particular period for purposes other than to produce inventories during that period.

All changes in the liability are added to, or deducted from, the cost of the related asset in the current period. If a decrease in the liability exceeds the carrying amount of the asset, the excess is recognised immediately in the statement of financial performance. If the adjustment results in an addition to the cost of an asset, the municipality considers whether this is an indication that the new carrying amount of the asset may not be fully recoverable. If it is such an indication, the asset is tested for impairment by estimating its recoverable amount or recoverable service amount, and any impairment loss is recognised in accordance with the accounting policy on impairment of non-cash-generating assets.

The adjusted depreciable amount of the asset is depreciated over its useful life. Therefore, once the related asset has reached the end of its useful life, all subsequent changes in the liability are recognised in surplus or deficit. The periodic unwinding of the discount is recognised in surplus or deficit as a finance cost as it occurs.

1.10 Heritage assets

Assets are resources controlled by a municipality as a result of past events and from which future economic benefits or service potential are expected to flow to the municipality.

Cost is the amount of cash or cash equivalents paid or the fair value of the other consideration given to acquire an asset at the time of its acquisition or construction or, where applicable, the amount attributed to that asset when initially recognised in accordance with the specific requirements of other Standards of GRAP.

A heritage asset is defined as an asset that has a cultural, environmental, historical, natural, scientific, technological or artistic significance, and is held and preserved indefinitely for the benefit of present and future generations.

Heritage assets are stated at cost, less accumulated impairment losses. Where a heritage asset is acquired through a non-exchange transaction, its cost is deemed to be its fair value as at the date of acquisition.

The gain or loss arising from the disposal or retirement of a heritage asset is determined as the difference between the net disposal proceeds, if any, and the carrying value and is recognised in the statement of financial performance. Heritage assets are not depreciated, since their long economic life and high residual value means that any depreciation would be immaterial. Heritage assets are considered to have indefinite useful lives.

Heritage Assets under construction are carried at cost. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Cost incurred to repair and maintain heritage assets comprises of goods and services and contracted services. These costs excludes labour cost.

Recognition

The municipality recognises a heritage asset as an asset if it is probable that future economic benefits or service potential associated with the asset will flow to the municipality, and the cost or fair value of the asset can be measured reliably.

Initial measurement

Heritage assets are measured at cost.

Accounting Policies

1.10 Heritage assets (continued)

Where a heritage asset is acquired through a non-exchange transaction, its cost is measured at its fair value as at the date of acquisition.

Subsequent measurement

After recognition as an asset, a class of heritage assets is carried at its cost less any accumulated impairment losses.

Impairment

The municipality assesses at each reporting date whether there is an indication that it may be impaired. If such indication exists, the municipality estimates the recoverable amount or the recoverable service amount of the heritage asset.

Transfers

Transfers from heritage assets are only made when the particular asset no longer meets the definition of a heritage asset.

Transfers to heritage assets are only made when the asset meets the definition of a heritage asset.

Derecognition

The municipality derecognises heritage assets on disposal, or when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss arising from the derecognition of a heritage asset is determined as the difference between the net disposal proceeds, if any, and the carrying amount of the heritage asset. Such a difference is recognised in surplus or deficit when the heritage asset is derecognised.

1.11 Intangible assets

An asset is identifiable if it either:

- is separable, i.e. is capable of being separated or divided from an entity and sold, transferred, licensed, rented or exchanged, either individually or together with a related contract, identifiable assets or liability, regardless of whether the entity intends to do so; or
- arises from binding arrangements (including rights from contracts), regardless of whether those rights are transferable or separable from the municipality or from other rights and obligations.

An intangible asset is recognised when:

- it is probable that the expected future economic benefits or service potential that are attributable to the asset will flow to the municipality; and
- the cost or fair value of the asset can be measured reliably.

The municipality assesses the probability of expected future economic benefits or service potential using reasonable and supportable assumptions that represent management's best estimate of the set of economic conditions that will exist over the useful life of the asset.

Intangible assets are carried at cost less any accumulated amortisation and any impairment losses.

An intangible asset is regarded as having an indefinite useful life when, based on all relevant factors, there is no foreseeable limit to the period over which the asset is expected to generate net cash inflows or service potential. Amortisation is not provided for these intangible assets, but they are tested for impairment annually and whenever there is an indication that the asset may be impaired. For all other intangible assets amortisation is provided on a straight line basis over their useful lives.

The amortisation period and the amortisation method for intangible assets are reviewed at each reporting date.

Amortisation is provided to write down the intangible assets, on a straight line basis, to their residual values as follows:

Asset type	Estimated useful lives (years)
Computer software, other	1 - 15
Other intangible assets	Indefinite

1.11 Intangible assets (continued)

Intangible assets are derecognised:
- on disposal; or
- when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss is the difference between the net disposal proceeds, if any, and the carrying amount. It is recognised in surplus or deficit when the asset is derecognised.

An intangible asset is defined as an identifiable non-monetary asset without physical substance, held for use in the production or supply of goods or services, for rental to others or for administrative purposes.

The municipality recognises computer development software costs as intangible assets if the costs are clearly associated with an identifiable and unique system controlled by the municipality, and have a probable benefit exceeding one year. Direct costs include software development employee costs and an appropriate portion of relevant overheads.

The residual value, amortisation method and useful life, if not insignificant, are reassessed annually, with the effect of any changes in estimate accounted for on a prospective basis.

All intangible assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Costs incurred to repair and maintain intangible assets comprises of goods and services and contracted services. These costs excludes labour cost.

1.12 Investment property

Investment property is property (land or a building - or part of a building - or both) held to earn rentals or for capital appreciation or both, rather than for:
- use in the production or supply of goods or services or for
- administrative purposes, or
- sale in the ordinary course of operations.

Owner-occupied property is property held for use in the production or supply of goods or services or for administrative purposes.

Investment property is recognised as an asset when, it is probable that the future economic benefits or service potential that are associated with the investment property will flow to the municipality, and the cost or fair value of the investment property can be measured reliably.

The municipality recognises investment property using the fair value model. The fair value is adjusted at each reporting date by means of the appointment of an independent valuer that holds a professional valuation qualification. The adjustment is recognised in the statement of financial performance as a fair value adjustment.

Costs include costs incurred initially and costs incurred subsequently to add to, or to replace a part of, or service a property. If a replacement part is recognised in the carrying amount of the investment property, the carrying amount of the replaced part is derecognised.

All investment property under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Where investment properties are acquired through non-exchange transactions, the cost is deemed to be the item's fair value on the date of acquisition.

Revenue earned from rental of investment property is disclosed as part of rental of facilities and equipment and are thus not disclosed separately, as they are not material. Expenses in respect of investment property are disclosed as other expenditure and not disclosed separately as they are not material.

Investment property was not tested for impairment as the impairment is taken into account with the determination of the fair value at reporting date.

Accounting Policies

1.12 Investment property (continued)

Investment property is derecognised when there is a disposal or no future economic benefits or service potential are to be derived from the property. All gains or losses, which result from the derecognition are recognised in the statement of financial performance.

Cost incurred to repair and maintain investment property comprises of goods and services and contracted services. These cost excludes labour cost.

Fair value

Subsequent to initial measurement investment property is measured at fair value.

The fair value of investment property reflects market conditions at the reporting date.

A gain or loss arising from a change in fair value is included in net surplus or deficit for the period in which it arises.

1.13 Inventories

Inventories comprise current assets held for sale, consumption or distribution during the ordinary course of business. Inventories are initially measured at cost except where inventories are acquired through a non-exchange transaction, or for no or a nominal consideration, and then their costs are their fair value as at the date of acquisition.

Cost generally refers to the purchase price, plus taxes, transport costs and any other costs in bringing the inventories to their current location and condition. Where inventory is manufactured, constructed or produced, the cost includes the cost of labour, materials and overheads used during the manufacturing process.

Inventories are subsequently valued at the lower of cost (determined on the weighted-average basis) and net realisable value, unless they are to be distributed at no or nominal charge, in which case they are measured at the lower of cost and current replacement cost.

An assessment of net-realisable value is performed at each reporting period, when inventory is written down to their estimated net realisable values, and are recognised as an expense in the statement of financial performance.

When differences arise on the valuation of inventory, the amount of any reversal or any write-down of inventories is recognised as an adjustment in the statement of financial performance in the period in which it occurs.

The basis of determining the cost of water purchased but not yet sold at reporting date comprises all costs of the purchase, cost of conversion and other costs incurred in bringing the inventory to its present location and condition, net of trade discounts and rebates.

Housing inventory is low cost houses still in process of construction, or completed and not yet transferred. These houses are entirely funded by the National Department of Human Settlements, through the Western Cape Department of Human Settlements.

In terms of GRAP standards a municipality can either be regarded to be the “principal” or “agent” when executing the delivery of houses.

When the municipality is acting as the “principal” all costs are recognised as inventory up to the point of transfer to the allocated beneficiaries, whereafter the cost is expensed through the statement of financial performance.

Housing inventory is measured at the lower of cost and current replacement cost as houses will be distributed through a non-exchange transaction.

When the municipality is acting as the “agent” all transfers received by the Western Cape Department of Human Settlements is recorded initially as a liability in the statement of financial position. Any payments or costs pertaining to human settlement housing activities are debited against the liability.

1.14 Financial instruments

The municipality has various types of financial instruments and these can be broadly categorised as either financial assets or financial liabilities.

Accounting Policies

1.14 Financial instruments (continued)

A financial instrument is recognised if the municipality becomes a party to the contractual provisions of the instrument.

The amortised cost of a financial asset or financial liability is the amount at which the financial asset or financial liability is measured at initial recognition minus principal repayments, plus or minus the cumulative amortisation using the effective interest method of any difference between that initial amount and the maturity amount, and minus any reduction for impairment or un-collectability.

A concessionary loan is a loan granted to or received by a municipality on terms that are not market related.

Credit risk is the risk that one party to a financial instrument will cause a financial loss to the other party by failing to discharge an obligation.

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates.

Liquidity risk is the risk encountered by a municipality in the event of difficulty in meeting obligations associated with financial liabilities that are settled by delivering cash or another financial asset.

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency risk, interest rate risk and other price risk. Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market.

Price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market.

Transaction costs are incremental costs that are directly attributable to the acquisition, issue or disposal of a financial asset or financial liability. An incremental cost is one that would not have been incurred if the municipality had not acquired, issued or disposed of the financial instrument.

Financial instruments at amortised cost are non-derivative financial assets or non-derivative financial liabilities that have fixed or determinable payments, excluding those instruments that the municipality designates at fair value at initial recognition, or those that are held for trading.

Financial instruments at cost are investments in residual interests that do not have a quoted market price in an active market, and whose fair value cannot be reliably measured.

A financial asset is cash, a residual interest of another municipality, or a contractual right to receive cash or another financial asset from another, or to exchange financial assets or financial liabilities with another entity under conditions that are potentially favourable to the municipality.

The municipality measures all financial assets and financial liabilities after initial recognition by using the two categories of, financial instruments at fair value, or financial instruments at amortised cost.

The municipality has the following types of financial assets as reflected on the face of the statement of financial position or in the notes thereto:

Class:	**Category - measured at:**
Trade and other receivables from non-exchange transactions	Amortised cost
Trade and other receivables from exchange transactions	Amortised cost
Cash and cash equivalents	Amortised cost
Investments	Amortised cost

A financial liability is any liability that is a contractual obligation to deliver cash or another financial asset to another municipality. Loans payable are financial liabilities, other than short-term payables on normal credit terms.

The municipality has the following types of financial liabilities (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

Accounting Policies

1.14 Financial instruments (continued)

Class:	Category - measured at:
Trade and other payables from non-exchange transactions	Amortised cost
Borrowings	Amortised cost
Finance lease liability	Amortised cost
Consumer deposits	Amortised cost

The municipality measures a financial asset and financial liability initially at its fair value plus transaction costs that are directly attributable to the acquisition or issue of the financial asset or financial liability.

Financial assets, other than those measured at fair value, are assessed for indicators of impairment at the end of each reporting period. Financial assets are impaired where there is objective evidence of impairment. If there is such evidence the recoverable amount is estimated and an impairment loss is recognised in accordance with GRAP 104.

A gain or loss arising from a change in the fair value of a financial asset or financial liability measured at fair value is recognised as revenue or expense in the statement of financial performance.

For financial assets and financial liabilities measured at amortised cost, a gain or loss is recognised in the statement of financial performance when the financial asset or financial liability is derecognised or impaired, or through the amortisation process.

The municipality derecognises a financial asset only when the contractual rights to the cash flows from the financial asset expire, are settled or waived, or when the municipality transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or when the municipality, despite having retained some significant risks and rewards of ownership of the financial asset, has transferred control of the asset to another party and the other party has the practical ability to sell the asset in its entirety to an unrelated third party, and is able to exercise that ability unilaterally and without needing to impose additional restrictions on the transfer.

In this case, the municipality derecognises the asset and recognises separately any rights and obligations created or retained in the transfer.

The carrying amounts of the transferred asset are allocated between the rights or obligations retained and those transferred on the basis of their relative fair values at the transfer date. Newly created rights and obligations are measured at their fair values at that date. Any difference between the consideration received and the amounts recognised and derecognised is recognised in surplus or deficit in the period of the transfer.

On derecognition of a financial asset in its entirety, the difference between the carrying amount and the sum of the consideration received is recognised in surplus or deficit.

The municipality removes a financial liability from its statement of financial position when it is extinguished, i.e. when the obligation specified in the contract is discharged, cancelled, expires or waived.

The difference between the carrying amount of a financial liability extinguished or transferred to another party and the consideration paid, including any non-cash assets transferred or liabilities assumed, is recognised in the statement of financial performance.

Interest relating to a financial instrument is recognised as revenue or expense in the statement of financial performance.

A financial asset and a financial liability are only offset and the net amount presented in the statement of financial position when the municipality currently has a legally enforceable right to set off the recognised amounts and intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Short-term receivables and payables are not discounted where the initial credit period granted or received is consistent with the terms used in the public sector, either through established practices or legislation.

Accounting Policies

1.14 Financial instruments (continued)

Fair value measurement considerations:

The best evidence of fair value is quoted prices in an active market. If the market for a financial instrument is not active, the entity establishes fair value by using a valuation technique. The objective of using a valuation technique is to establish what the transaction price would have been on the measurement date in an arm's length exchange motivated by normal operating considerations. Valuation techniques include using recent arm's length market transactions between knowledgeable, willing parties, if available, reference to the current fair value of another instrument that is substantially the same, discounted cash flow analysis and option pricing models. If there is a valuation technique commonly used by market participants to price the instrument and that technique has been demonstrated to provide reliable estimates of prices obtained in actual market transactions, the entity uses that technique. The chosen valuation technique makes maximum use of market inputs and relies as little as possible on entity-specific inputs. It incorporates all factors that market participants would consider in setting a price and is consistent with accepted economic methodologies for pricing financial instruments. Periodically, a municipality calibrates the valuation technique and tests it for validity using prices from any observable current market transactions in the same instrument (i.e. without modification or repackaging) or based on any available observable market data. The fair value of a financial liability with a demand feature (e.g. a demand deposit) is not less than the amount payable on demand, discounted from the first date that the amount could be required to be paid.

1.15 Unauthorised expenditure

Unauthorised expenditure is defined as any expenditure incurred by a municipality not in accordance with section 15 or 11(3) of the MFMA, and includes an overspending of the total amount appropriated in the municipality's approved budget, an overspending of the total amount appropriated for a vote in the approved budget, an expenditure from a vote unrelated to the department or functional area covered by the vote, an expenditure of money appropriated not in accordance for that specific purpose, a spending of an allocation not in accordance with any conditions of the allocation, or a grant made by the municipality not in accordance with the MFMA.

All expenditure relating to unauthorised expenditure is recognised as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

Refer to Annexure C (Capital expenditure by vote) and Annexure D (Operating expenditure by vote) where an analysis of the budgeted and actual expenditure is presented.

1.16 Irregular expenditure

Irregular expenditure is expenditure that is contrary to the Municipal Finance Management Act, Act 56 of 2003, the Municipal Systems Act, Act 32 of 2000, the Public Office Bearers Act, Act 20 of 1998, or is in contravention of the municipality's supply chain management policy.

Irregular expenditure is accounted for as expenditure in the statement of financial performance and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

1.17 Fruitless and wasteful expenditure

Fruitless and wasteful expenditure is expenditure that was made in vain and would have been avoided had reasonable care been exercised. Fruitless and wasteful expenditure is accounted for as expenditure in the statement of financial performance and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

1.18 Provisions

A provision is recognised when the municipality has a present legal or constructive obligation as a result of a past event, and it is probable that an outflow of resources embodying economic benefits or service potential will be required to settle the obligation, and the amount of the obligation can be reliably estimated.

The amount of a provision is the best estimate of the expenditure expected to be required to settle the present obligation at the reporting date. Provisions are reviewed at each reporting date and adjusted to reflect the current best estimate. Provisions are reversed if it is no longer probable that an outflow of resources embodying economic benefits or service potential will be required, to settle the obligation.

Accounting Policies

1.18 Provisions (continued)

When the effect of discounting is material, provisions are determined by discounting the expected future cash flows that reflect current market assessments of the time value of money. The impact of the periodic unwinding of the discount is recognised in the statement of financial performance as a finance cost.

If the municipality has a contract that is onerous, the present obligation (net of recoveries) under the contract is recognised and measured as a provision.

Contingent liabilities and contingent assets and are not recognised, but are disclosed in note 56 and 57 respectively.

1.19 Leases

Municipality as lessee

Leases are classified as finance leases where substantially all the risks and rewards associated with ownership of an asset are transferred to the municipality through the lease agreement. Assets subject to finance leases are recognised in the statement of financial position at the inception of the lease, as is the corresponding finance lease liability.

Assets subject to operating leases, i.e. those leases where substantially all of the risks and rewards of ownership are not transferred to the lessee through the lease, are expensed over the course of the lease arrangement in the statement of financial performance.

The determination of whether an arrangement is, or contains, a lease is based on the substance of the arrangement at inception date; namely whether fulfillment of the arrangement is dependent on the use of a specific asset or assets or the arrangement conveys a right to use the asset.

Assets subject to a finance lease are measured at the lower of the fair value of the assets and the present value of the future minimum lease payments. Subsequent to initial recognition these capitalised assets are depreciated over the contract term.

The finance lease liability recognised at initial recognition is measured at the present value of the future minimum lease payments. Subsequent to initial recognition this liability is carried at amortised cost, with the lease payments being set off against the capital and accrued interest. The allocation of the lease payments between the capital and interest portion of the liability is effected through the application of the effective interest rate method.

The finance charges resulting from the finance lease are expensed through the statement of financial performance. The finance cost accrual is determined using the effective interest method.

The lease expense recognised for operating leases is charged to the statement of financial performance on a straight-line basis over the term of the relevant lease. To the extent that the straight-lined lease payments differ from the actual lease payments the difference is recognised in the statement of financial position as either lease payments in advance (operating lease asset) or lease payments payable (operating lease liability) as the case may be. This resulting asset and/ or liability is measured as the undiscounted difference between the straight-line lease payments and the contractual lease payments.

The finance lease liabilities are derecognised when the municipality's obligation to settle the liability is extinguished. The assets capitalised under the finance lease are derecognised when the municipality no longer expects any economic benefits or service potential to flow from the asset.

The operating lease liability is derecognised when the municipality's obligation to settle the liability is extinguished. The operating lease asset is derecognised when the municipality no longer anticipates economic benefits to flow from the asset.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. The difference between the amounts recognised as an expense and the contractual payments are recognised as an operating lease asset or liability.

Municipality as lessor

For those leases that meet the definition of a finance lease, where the municipality is the lessor, the municipality derecognises the asset subject to the lease at the inception of the lease. Along with the derecognition of the asset the municipality recognises a finance lease receivable. Finance lease income is allocated to between the finance lease receivable and finance income using the effective interest rate method and the resulting finance income is recognised in the statement of financial performance as it accrues.

Accounting Policies

1.19 Leases (continued)

For those leases classified as operating leases the asset subject to the lease is not derecognised and no lease receivable is recognised at the inception of the lease. Lease payments received under an operating lease are recognised as income in the statement of financial performance.

The determination of whether an arrangement is, or contains, a lease is based on the substance of the arrangement at inception date; namely, whether fulfillment of the arrangement is dependent on the use of a specific asset or assets or the arrangement conveys a right to use the asset.

Finance lease receivables are recognised at an amount equal to the municipality's net investment in the lease. This net investment in the lease is calculated as the sum of the minimum future lease payments and unguaranteed residual value discounted over the lease term at the rate implicit in the lease.

Rental income from operating leases is recognised on a straight-line basis over the term of the relevant lease. The difference between the straight-lined lease payments and the contractual lease payments are recognised as either an operating lease asset or operating lease liability. An operating lease liability is raised to the extent that lease payments are received in advance. The operating lease asset and / or operating lease liability are measured as the undiscounted difference between the straight-line lease receipts and the contractual lease receipts.

Finance lease receivables are derecognised when the municipality's right to the underlying cash flows expire or when the municipality no longer expects economic benefits to flow from the finance lease receivable.

Operating lease liabilities are derecognised when the municipality's obligation to provide economic benefits or service potential under the lease agreement expires. Operating lease assets are derecognised when the municipality's right to the underlying cash flows expire or the municipality no longer expects economic benefits to flow from the operating lease asset.

1.20 Revenue from exchange transactions

Revenue from exchange transactions refers to revenue that accrues to the municipality directly in return for services rendered or goods sold, the value of which approximates the consideration received or receivable, excluding indirect taxes, rebates and discounts.

Revenue from exchange transactions is only recognised once all of the following criteria have been satisfied:

The municipality retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;

The amount of revenue can be measured reliably; and

It is probable that the economic benefits or service potential associated with the transaction will flow to the municipality and the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Revenue arising out of situations where the municipality acts as an agent on behalf of another entity (the principal) is limited to the amount of any fee or commission payable to the municipality as compensation for executing the agreed services.

Revenue from exchange transactions is measured at the fair value of the consideration received or receivable taking into account the amount of any trade discounts and volume rebates allowed by the municipality.

Revenue from interest earned is recognised, in the statement of financial performance, using the effective interest rate method.

Revenue from the rental of facilities and equipment is recognised on a straight-line basis over the term of the lease agreement.

Revenue arising from the application of the approved tariff of charges is recognised when the relevant service is rendered by applying the relevant gazetted tariff. This includes the issuing of licences and permits.

Revenue from the sale of goods is recognised when substantially all the risks and rewards in those goods are passed to the consumer.

Accounting Policies

1.20 Revenue from exchange transactions (continued)

Rendering of services

When the outcome of a transaction involving the rendering of services can be estimated reliably, revenue associated with the transaction is recognised by reference to the stage of completion of the transaction at the reporting date. The outcome of a transaction can be estimated reliably when all the following conditions are satisfied:

The stage of completion of the transaction at the reporting date can be measured reliably; and

The cost incurred for the transaction and the cost to complete the transaction can be measured reliably.

When services are performed by an indeterminate number of acts over a specified time frame, revenue is recognised on a straight line basis over the specified time frame unless there is evidence that some other method better represents the stage of completion. When a specific act is much more significant than any other acts, the recognition of revenue is postponed until the significant act is executed.

When the outcome of the transaction involving the rendering of services cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that are recoverable.

Service revenue is recognised by reference to the stage of completion of the transaction at the reporting date. The stage of completion is determined by the proportion that costs incurred to date bear to the total estimated costs of the transaction.

Sale of goods

Revenue from the sale of goods is recognised when all the following conditions have been satisfied:

The municipality has transferred to the purchaser the significant risks and rewards of ownership of the goods;

The municipality retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;

The amount of revenue can be measured reliably;

It is probable that the economic benefits or service potential associated with the transaction will flow to the municipality; and

The costs incurred or to be incurred in respect of the transaction can be measured reliably.

1.21 Revenue from non-exchange transactions

Revenue comprises gross inflows of economic benefits or service potential received and receivable by a municipality, which represents an increase in net assets.

Conditions on transferred assets are stipulations that specify that the future economic benefits or service potential embodied in the asset is required to be consumed by the recipient as specified or future economic benefits or service potential must be returned to the transferor.

Control of an asset arise when the municipality can use or otherwise benefit from the asset in pursuit of its objectives and can exclude or otherwise regulate the access of others to that benefit.

Fines are economic benefits or service potential received or receivable by entities, as determined by a court or other law enforcement body, as a consequence of the breach of laws or regulations.

Non-exchange transactions are transactions that are not exchange transactions. In a non-exchange transaction, a municipality either receives value from another municipality without directly giving approximately equal value in exchange, or gives value to another municipality without directly receiving approximately equal value in exchange.

Restrictions on transferred assets are stipulations that limit or direct the purposes for which a transferred asset may be used, but do not specify that future economic benefits or service potential is required to be returned to the transferor if not deployed as specified.

Stipulations on transferred assets are terms in laws or regulation, or a binding arrangement, imposed upon the use of a transferred asset by entities external to the reporting municipality.

Accounting Policies

1.21 Revenue from non-exchange transactions (continued)

Transfers are inflows of future economic benefits or service potential from non-exchange transactions, other than taxes.

Recognition

An inflow of resources from a non-exchange transaction recognised as an asset is recognised as revenue, except to the extent that a liability is also recognised in respect of the same inflow.

As the municipality satisfies a present obligation recognised as a liability in respect of an inflow of resources from a non-exchange transaction recognised as an asset, it reduces the carrying amount of the liability recognised and recognises an amount of revenue equal to that reduction.

Measurement

Revenue from a non-exchange transaction is measured at the amount of the increase in net assets recognised by the municipality.

When, as a result of a non-exchange transaction, the municipality recognises an asset, it also recognises revenue equivalent to the amount of the asset measured at its fair value as at the date of acquisition, unless it is also required to recognise a liability. Where a liability is required to be recognised it will be measured as the best estimate of the amount required to settle the obligation at the reporting date, and the amount of the increase in net assets, if any, recognised as revenue. When a liability is subsequently reduced, because the taxable event occurs or a condition is satisfied, the amount of the reduction in the liability is recognised as revenue.

Transfers

The municipality recognises an asset in respect of transfers when the transferred resources meet the definition of an asset and satisfy the criteria for recognition as an asset.

Transferred assets are measured at their fair value as at the date of acquisition.

Fines

Fines are economic benefits or service potential received or receivable by entities, as determined by a court or other law enforcement body, as a consequence of the breach of laws or regulations.

Fines are recognised as revenue when the receivable meets the definition of an asset and satisfies the criteria for recognition as an asset.

Assets arising from fines are initially measured at its fair value at the date of acquisition, which is the best estimate of the inflow of economic benefits. The probability of non-payment is not considered at initial recognition.

The non-payment of traffic fines is estimated at subsequent measurement with reference to historical data and payment trend analysis. An impairment loss is recognised in surplus and deficit.

Where the municipality collects fines in the capacity of an agent, the fines will not be revenue of the municipality.

Bequests

Bequests that satisfy the definition of an asset are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality, and the fair value of the assets can be measured reliably.

Gifts and donations, including goods in-kind

Gifts and donations, including goods in-kind, are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

Services in-kind

Except for financial guarantee contracts, the municipality recognise services in-kind that are significant to its operations and/or service delivery objectives as assets and recognise the related revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

Accounting Policies

1.21 Revenue from non-exchange transactions (continued)

Where services in-kind are not significant to the municipality's operations and/or service delivery objectives and/or do not satisfy the criteria for recognition, the municipality discloses the nature and type of services in-kind received during the reporting period.

1.22 Investment income

Investment income is recognised on a time-proportion basis using the effective interest method.

1.23 Borrowing costs

Borrowing costs are interest and other expenses incurred by the municipality in connection with the borrowing of funds.

Borrowing costs are recognised as an expense in the period in which they are incurred.

1.24 Employee benefits

Retirement benefits plans

The municipality provides retirement benefits for its employees and councillors. Retirement benefits consist of defined contribution plans and defined-benefit plans.

Defined-contribution plans are post-employment benefit plans under which a municipality pays fixed contributions into a separate entity (a fund), and will have no legal or constructive obligation to pay further contributions if the fund does not hold sufficient assets to pay all employee benefits relating to employee service in the current and prior periods. The contributions to fund obligations for the payment of retirement benefits are charged against the statement of financial performance in the year in which they become payable.

Defined-benefit plans are post-employment benefit plans other than defined-contribution plans. The defined-benefit funds are actuarially valued based on the projected unit credit method. Deficits identified are recovered through lump sum payments or increased future contributions on a proportional basis from all participating municipalities. The contributions and lump sum payments are charged against the statement of financial performance in the year in which they become payable.

Short-term and long-term employee benefits

Short-term employee benefits encompass all those benefits that become payable in the short-term, i.e. within a financial year or within 12 months after the financial year. Therefore, short-term employee benefits include remuneration, compensated absences and contractually agreed bonuses. No performance bonuses are paid by the municipality.

The cost of all short-term employee benefits is recognised during the period in which the employee renders the related service.

The municipality provides long-service awards to eligible employees, after completion of every five years' service and the liability thereof is based on an actuarial valuation. The projected unit credit method has been used to value the obligation.

Actuarial gains and losses on the long-term incentives are fully accounted for in the statement of financial performance.

Post-retirement healthcare aid plan

The municipality provides post-retirement benefits by subsidising the medical healthcare contributions of certain retired staff. According to the rules of the medical aid funds with which the municipality is associated, a member on retirement is entitled to remain a continued member of such medical aid fund, and the municipality will continue to subsidise medical contributions in accordance with the provisions of the employee's employment contract.

The liability in respect of current pensioners is regarded as fully accrued, and is therefore not split between a past, or accrued and future in-service element. The liability is recognised at the fair value of the obligation, together with any adjustments required. The projected unit credit method has been used to value the obligation. Refer to note 19.

Accounting Policies

1.24 Employee benefits (continued)

Multi-employer plans

Multi-employer plans are defined contribution plans (other than state plans and composite social security programmes) or defined benefit plans (other than state plans) that pool the assets contributed by various entities that are not under common control and use those assets to provide benefits to employees of more than one entity, on the basis that contribution and benefit levels are determined without regard to the identity of the entity that employs the employees concerned.

The municipality classifies a multi-employer plan as a defined contribution plan or a defined benefit plan under the terms of the plan (including any constructive obligation that goes beyond the formal terms).

Where a plan is a defined benefit plan, the municipality accounts for its proportionate share of the defined benefit obligation, plan, assets and costs associated with the plan in the same manner as for any other defined benefit plan. When sufficient information is not available to use defined benefit accounting for a plan, that is a defined benefit plan, the municipality accounts for the plan as if it was a defined contribution plan.

1.25 Impairment of cash and non-cash generating assets

The municipality classifies its assets as non-cash generating assets as none of the assets on its own generates cash inflows or are held with the primary objective of generating a commercial return or profits. Although certain services realise surpluses surpluses are used for cross subsidisation of services that operate at a deficit.

At the end of each reporting period, the carrying amounts of non-cash-generating assets are reviewed to determine whether there is any indication of impairment. If any such indication exists, the recoverable amount or recoverable service amount of the asset is estimated in order to determine the extent of the impairment loss.

The recoverable service amount of a non-cash-generating asset is the higher of fair value less costs to sell, and value-in-use. The value-in-use is the present value of the remaining service potential of the asset, and is determined using the most appropriate of the depreciated replacement cost, restoration cost or service units approach.

The discount rate used reflects current market assessments of the time value of money and the risks specific to the asset for which the estimates of future cash flows have not been adjusted.

If the recoverable amount or recoverable service amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount or recoverable service amount. An impairment loss is recognised immediately in surplus or deficit.

Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount or recoverable service amount, but so that the increased carrying amount does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset in prior years. A reversal of an impairment loss is recognised immediately in profit or loss.

1.26 Impairment of specific assets

Property plant and equipment

The calculation in respect of the impairment of property, plant and equipment is based on an assessment of the extent to which the recoverable amount of the asset has declined below the carrying amount. This was performed across all classes of property, plant and equipment.

Intangible assets

Intangible assets with indefinite useful lives as well as intangible assets not yet available for use are tested for impairment at the same time every year, as well as whenever there is an indication that the asset may be impaired.

Investment property held at fair value

The investment property was not tested for impairment as the impairment is taken into account with determination of the fair value at reporting date.

Accounting Policies

1.26 Impairment of specific assets (continued)

Heritage assets

The calculation in respect of the impairment of heritage assets is based on an assessment of the extent to which the recoverable amount of the asset has declined below the carrying amount. This was performed across all classes of heritage assets.

Trade receivables

The calculation in respect of the impairment of trade receivables is based on an assessment of the extent to which debtors have defaulted on payments already due, and an assessment of their ability to make payments. This was performed, as far possible, on individual debtor level and across all debtor classes.

1.27 Recognition of material transactions

When the final accounts have been closed, any transaction that occurs in respect of a prior period, is considered by management individually and collectively for materiality and the annual financial statements are amended with transactions that are material in amount or by nature.

1.28 Cash-backed reserves and provisions

In terms of the municipality's budget implementation and management, funds and reserves and virement policy the following reserves, provisions and liabilities are fully cash-backed and invested in short-term deposits:

Unutilised conditional grants

The balance of all conditional grants received where the conditions have not been met.

Housing development fund

The balance of the housing development fund that is administered in terms of and in accordance with the Housing Act, Act 107 of 1997.

Unspent loans

The balance of external loan funding received and not yet spent for the purpose why the loans were obtained.

Loan redemption reserve

The loan redemption reserve is defined as a cash-backed amount that consists of the portion of depreciation that is set aside for the redemption of external loans annually.

Provision for rehabilitation of landfill sites

The balance of the provision for the rehabilitation of landfill sites as provided for in terms of GRAP 19.

Employee benefits obligation

The balance of the employee benefit obligation as provided for in terms of GRAP 25.

Self-insurance reserve

A self-insurance reserve has been established to fund claims that may occur which will not be covered by external insurers.

Accounting Policies

1.28 Cash-backed reserves and provisions (continued)

Capital replacement reserve

This reserve serves the purpose of providing an internal funding source for the acquisition of capital assets and projects. The following sources of revenue are included in the capital replacement reserve:

- A percentage of the annual depreciation amount;
- Un-appropriated cash-backed surpluses to the extent that such surpluses are not required for operational purposes;
- Further cash surpluses appropriated as contributions in each annual or adjustments budget, as and when this can be afforded by the municipality;
- Revenue amounts equal to public contributions for bulk services contributions for funding of bulk services, i.e. capital contributions; and
- Net cash proceeds received from land sales. These net proceeds may only be utilised to fund municipal land development.

Consumer deposits

The balance of consumer deposits held in cash by the municipality.

Working Capital

An estimated amount approximately 1/12th of the total operating expenditure.

1.29 Related parties

The municipality has used the disclosure requirements as per GRAP 20 – Related party disclosures to formulate its accounting policy.

A related party is a person or an entity with the ability to control or jointly control the other party, or to exercise significant influence over the other party, or vice versa, or an entity that is subject to common control, or joint control.

Individuals as well as their close family members, and/or entities are therefore related parties if one party has the ability, directly or indirectly, to control or jointly control the other party or exercise significant influence over the other party in making financial and/or operating decisions.

Management is regarded as a related party and comprises the councillors, executive mayor, mayoral committee members, municipal manager, executive directors and all other managers reporting directly to the municipal manager or as designated by the municipal manager.

Close family members are regarded as those family members who may be expected to influence, or be influenced by that person in their dealings with the municipality. A person is considered to be a close member of the family of another person if they are married or live together in a relationship similar to a marriage, or are separated by no more than two degrees of natural or legal consanguinity or affinity.

The municipality operates in an economic environment currently dominated by entities directly or indirectly owned by the South African government. As a result of the Constitutional independence of all three spheres of government in South Africa, only parties within the same sphere of government will be considered to be related parties. Only transactions with such parties which are not at arm's length and not on normal commercial terms are disclosed.

Accounting Policies

1.30 Principal-agent arrangements

The municipality has used the principles of GRAP 109 - Accounting by Principals and Agents to formulate its accounting policy for principal-agent arrangements.

An agent is an entity that has been directed by another entity (a principal), through a binding arrangement, to undertake transactions with third parties on behalf of the principal and for the benefit of the principal.

A principal is an entity that directs another entity (an agent), through a binding arrangement, to undertake transactions with third parties on behalf and for its benefit.

A principal-agent arrangement results from a binding arrangement in which one entity (an agent), undertakes transactions with third parties on behalf, and for the benefit of, another entity (the principal).

When the municipality enters into binding agreements, it determines whether it is party to a principal-agent arrangement and assesses whether it is the principal or the agent in accounting for revenue, expenses, assets and/or liabilities that results from transactions with the parties are for the benefit of another entity or for its own benefit.

A principal recognises revenue and expenses that arise from transactions with third parties in a principal-agent arrangement.

An agent recognises only that portion of the revenue and expense it receives or incurs while executing the transactions on behalf of the principal.

The municipality is an agent when, in relation to transactions with third parties, all three of the following criteria are present:
a) It does not have the power to determine the significant terms and conditions of the transaction.
b) It does not have the ability to use all, or substantially all, of the resources that result from the transaction for its own benefit.
c) It is not exposed to variability in the results of the transaction.

The municipality recognises assets and liabilities arising from principal-agent arrangements in accordance with the requirements of the Standards of GRAP.

1.31 Capital Commitments

Capital commitments disclosed in the annual financial statements represent the contractual balance committed to capital projects on reporting date that will incurred in the period subsequent to the specific reporting date. The municipality discloses capital commitments exclusive of VAT.

1.32 Events after the reporting date

Events after the reporting date are those events, both favourable and unfavourable, that occur between the reporting date and the date when financial statements are authorised for issue. Two types of events can be identified:

- those that provide evidence of conditions that existed at the reporting date (adjusting events after the reporting date); and
- those that are indicative of conditions that arose after the reporting date (non-adjusting events after the reporting date)

If non-adjusting events after the reporting date are material, the municipality discloses the nature and an estimate of the financial effect.

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

2. Cash and cash equivalents

Cash and cash equivalents consist of the following:

Cash on hand	24 710	22 710
Cash at bank	47 163 519	69 118 989
	47 188 229	**69 141 699**

Credit quality of cash at bank and short-term deposits, excluding cash on hand

The credit quality of cash at bank, excluding cash on hand that are neither past nor impaired can be assessed by reference to external credit ratings, if available, or historical information.

The municipality had the following bank accounts with Standard Bank SA Limited

Account description / number	Bank statement balances			Cash book balances		
	30 June 2017	30 June 2016	30 June 2015	30 June 2017	30 June 2016	30 June 2015
Primary Bank Account - 083290044	46 379 960	68 817 786	76 057 260	47 163 519	69 118 989	76 247 725
Business Current Account - 282503331 *	-	-	-	-	-	-
Traffic Fines Payment Account - 083290702	-	-	-	-	-	-
Company Deposit Identifier - 082437238	-	-	-	-	-	-
Total	**46 379 960**	**68 817 786**	**76 057 260**	**47 163 519**	**69 118 989**	**76 247 725**

*A section 12 of the MFMA bank account was opened during the current financial year.

3. Inventories

Closing balance of inventories

Consumable stores	11 535 352	10 703 057
Top structures not transferred	-	64 015
Water	651 307	500 568
	12 186 659	**11 267 640**
Carrying value of inventories carried at fair value less costs to sell	12 186 659	11 203 625
Housing top structure carried at the lower of cost and current replacement cost	-	64 015

During the year stock issued from consumable stores amounted to R26 387 864 (2016: R25 032 089). An amount of R739 932 (2016: R439 452) for consumable stores were written off. R64 015 (2016: Rnil) for top structures and R106 311 825 (2016: R95 766 938) for water services were expensed in the statement of financial performance.

Figures in Rand	2017	2016 Restated*

4. Investments

Summary of investments (Section 125(2)(b) of the MFMA):

Short-term deposits	505 593 448	433 369 258
Institutions holding the deposits		
ABSA	119 338 751	86 975 328
First National Bank	70 878 274	62 928 008
Standard Bank	96 959 636	93 350 435
Nedbank	101 791 657	102 266 627
Investec	116 625 130	87 848 860
	505 593 448	**433 369 258**

The value of the investments has been measured at amortised cost using the effective interest rate method.

Short-term deposits are invested with various banking institutions for a period longer than three months, but not exceeding twelve months in accordance with the cash management and investment policy. This information is disclosed in terms of Section 125(2)(b) of the MFMA.

All unspent conditional grants and certain provisions and reserves, which are included in the short-term investments above, have been ring-fenced and may not be utilised for any other purposes.

The different institutions have external credit ratings from rating agencies.

5. Trade and other receivables from exchange transactions

2017	Gross balance	Allowance for impairment	Net balance
Trade receivables - services			
Electricity	33 298 234	(2 405 403)	30 892 831
Water	60 342 713	(31 747 641)	28 595 072
Sewerage	28 106 940	(21 201 702)	6 905 238
Refuse	28 284 024	(21 568 725)	6 715 299
	150 031 911	(76 923 471)	73 108 440
Other receivables			
Sundry receivables	9 355 598	(7 386 013)	1 969 585
Housing receivables	3 747 527	(3 747 527)	-
Other receivables	6 194 858	-	6 194 858
	19 297 983	(11 133 540)	8 164 443
	169 329 894	**(88 057 011)**	**81 272 883**

* See Note 50 & 46

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

5. Trade and other receivables from exchange transactions (continued)

2016	Gross balance	Allowance for impairment	Net balance
Trade receivables - services			
Electricity	33 980 431	(2 126 619)	31 853 812
Water	59 489 990	(33 495 172)	25 994 818
Sewerage	26 024 681	(18 664 002)	7 360 679
Refuse	26 637 064	(20 446 542)	6 190 522
	146 132 166	(74 732 335)	71 399 831
Other receivables			
Sundry receivables	10 310 578	(4 580 457)	5 730 121
Housing receivables	4 651 753	(4 651 753)	-
Other receivables	14 358 337	-	14 358 337
	29 320 668	(9 232 210)	20 088 458
	175 452 834	**(83 964 545)**	**91 488 289**

Reconciliation of the receivables impairment provision

Balance at the beginning of the year	(83 964 545)	(74 361 140)
Contributions to allowance	(18 204 164)	(12 945 979)
Bad debts written off	16 424 035	4 712 643
VAT Movement	(2 312 337)	(1 370 069)
Balance at end of year	**(88 057 011)**	**(83 964 545)**

Summary by ageing

Electricity		
Current (0 - 30 days)	28 412 967	29 450 405
31 - 60 days	335 099	203 580
61 - 90 days	123 474	140 276
91 - 120 days	101 235	95 686
121 - 365 days	450 456	434 050
> 365 days	1 469 600	1 529 815
	30 892 831	**31 853 812**
Water		
Current (0 - 30 days)	12 210 382	9 979 312
31 - 60 days	889 304	493 382
61 - 90 days	603 896	419 448
91 - 120 days	488 903	417 412
121 - 365 days	2 514 156	2 287 396
> 365 days	11 888 431	12 397 868
	28 595 072	**25 994 818**

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

5. Trade and other receivables from exchange transactions (continued)

Sewerage		
Current (0 - 30 days)	929 330	1 209 322
31 - 60 days	250 729	179 462
61 - 90 days	204 140	260 556
91 - 120 days	176 696	152 715
121 - 365 days	985 805	1 005 841
> 365 days	4 358 538	4 552 783
	6 905 238	**7 360 679**
Refuse		
Current (0 - 30 days)	1 024 607	1 038 900
31 - 60 days	266 034	144 264
61 - 90 days	202 536	138 012
91 - 120 days	174 936	131 608
121 - 365 days	983 759	849 235
> 365 days	4 063 427	3 888 503
	6 715 299	**6 190 522**
Sundries		
Current (0 - 30 days)	72 336	3 559 397
31 - 60 days	94 860	64 830
61 - 90 days	353 354	39 905
91 - 120 days	51 719	38 536
121 - 365 days	262 774	299 960
> 365 days	1 134 542	1 727 493
	1 969 585	**5 730 121**
Other receivables		
Current (0 - 30 days)	5 458 859	14 358 337
> 365 days	735 999	-
	6 194 858	**14 358 337**

Figures in Rand	2017	2016 Restated*

5. Trade and other receivables from exchange transactions (continued)

Ageing of debtors by customer classification

2017	Residential consumers	Industrial / Commercial	National and Provincial Government	Other receivables	Total
Current (0 - 30 days)	39 295 629	20 274 996	1 463 686	5 458 859	66 493 170
31 - 60 days	3 984 099	1 278 886	93 958	-	5 356 943
61 - 90 days	2 998 038	1 611 967	110 059	-	4 720 064
91 - 120 days	2 472 608	637 495	43 351	-	3 153 454
121 - 365 days	12 163 556	4 213 883	363 433	-	16 740 872
> 365 days	57 729 280	12 046 873	2 353 239	735 999	72 865 391
Subtotal	118 643 210	40 064 100	4 427 726	6 194 858	169 329 894
Allowance for impairment	(65 259 051)	(22 797 960)	-	-	(88 057 011)
	53 384 159	**17 266 140**	**4 427 726**	**6 194 858**	**81 272 883**

2016	Residential consumers	Industrial / Commercial	National and Provincial Government	Other receivables	Total
Current (0 - 30 days)	47 963 703	15 265 651	1 954 778	14 358 337	79 542 469
31 - 60 days	2 379 183	626 507	34 038	-	3 039 728
61 - 90 days	2 336 048	506 853	47 143	-	2 890 044
91 - 120 days	1 958 660	430 549	23 863	-	2 413 072
121 - 365 days	12 073 668	2 423 365	962 552	-	15 459 585
> 365 days	62 370 055	9 185 221	552 660	-	72 107 936
Subtotal	129 081 317	28 438 146	3 575 034	14 358 337	175 452 834
Allowance for impairment	(68 805 994)	(15 158 551)	-	-	(83 964 545)
	60 275 323	**13 279 595**	**3 575 034**	**14 358 337**	**91 488 289**

Credit quality of trade and other receivables from exchange transactions

All trade receivables that are past due at the end of the reporting period are considered for impairment. It is expected that the trade receivables not impaired will be received by the municipality.

Trade and other receivables from exchange transactions impaired

The municipality calculated the payment trend of each client for the year, in order to ensure that trade and other receivables from exchange transaction are disclosed at fair value.

Bad debts of R16 424 035 (2016: R4 712 643) were written off during the year.

Figures in Rand	2017	2016 Restated*

6. Trade and other receivables from non-exchange transactions

Total receivables from non-exchange transactions

2017	Gross balances	Allowance for impairment	Net balance
Trade receivables - Property rates	42 804 341	(25 647 449)	17 156 892
Traffic fines	39 409 857	(27 333 467)	12 076 390
Other receivables	376 209	(119 488)	256 721
	82 590 407	**(53 100 404)**	**29 490 003**

2016	Gross balances	Allowance for impairment	Net balance
Trade receivables - Property rates	40 095 136	(18 326 918)	21 768 218
Traffic fines	25 207 699	(14 955 176)	10 252 523
Other non-exchange receivables	820 833	(640 387)	180 446
	66 123 668	**(33 922 481)**	**32 201 187**

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

6. Trade and other receivables from non-exchange transactions (continued)

Reconciliation of the debtors impairment provision

Opening balance	(33 922 481)	(24 567 075)
Provision for impairment	(29 238 049)	(10 063 976)
Bad debts written off	10 060 126	708 570
	(53 100 404)	**(33 922 481)**

Ageing of debtors by customer classification

2017	Traffic fines	Other non-exchange receivables	Rates residential	Rates industrial / commercial	Rates national and provincial government	Total
Current (0 - 30 days)	2 313 758	256 722	10 310 622	5 319 874	384 051	18 585 027
31 - 60 days	2 208 935	-	1 045 372	335 562	24 653	3 614 522
61 - 90 days	2 209 064	-	786 643	422 958	28 878	3 447 543
91 - 120 days	1 925 955	-	648 778	167 270	11 375	2 753 378
121 - 365 days	16 819 601	-	3 191 546	1 105 664	95 360	21 212 171
> 365 days	13 932 541	119 487	15 147 351	3 160 930	617 457	32 977 766
Subtotal	39 409 854	376 209	31 130 312	10 512 258	1 161 774	82 590 407
Allowance for impairment	(27 333 467)	(119 488)	(19 007 325)	(6 640 124)	-	(53 100 404)
	12 076 387	**256 721**	**12 122 987**	**3 872 134**	**1 161 774**	**29 490 003**

2016	Traffic fines	Other non-exchange receivables	Rates residential	Rates industrial / commercial	Rates national and provincial government	Total
Current (0 - 30 days)	1 481 528	-	11 543 673	3 586 193	497 486	17 108 880
31 - 60 days	1 640 837	-	606 950	159 827	8 683	2 416 297
61 - 90 days	1 476 308	-	595 946	129 302	12 034	2 213 590
91 - 120 days	3 425 902	-	499 671	109 837	6 088	4 041 498
121 - 365 days	14 958 905	-	3 080 096	618 221	245 555	18 902 777
> 365 days	2 224 219	820 833	15 911 357	2 343 229	140 988	21 440 626
Subtotal	25 207 699	820 833	32 237 693	6 946 609	910 834	66 123 668
Allowance for impairment	(14 955 176)	(640 387)	(15 018 265)	(3 308 653)	-	(33 922 481)
	10 252 523	**180 446**	**17 219 428**	**3 637 956**	**910 834**	**32 201 187**

Figures in Rand	2017	2016 Restated*

6. Trade and other receivables from non-exchange transactions (continued)

Credit quality of trade and other receivables from non-exchange transactions

All trade receivables that are past due at the end of the reporting period are considered for impairment. It is expected that the trade receivables not impaired will be received by the municipality.

Trade and other receivables from non-exchange transactions

Summary by ageing - Property rates		
Current (0 - 30 days)	4 463 761	6 759 099
31 - 60 days	785 068	609 836
61 - 90 days	544 268	506 171
91 - 120 days	457 624	472 746
121 - 365 days	2 377 371	2 997 804
> 365 days	8 528 800	10 422 562
	17 156 892	**21 768 218**

Trade and other receivables from non-exchange transactions impaired

The municipality calculated the payment trend of each client for the year, in order to ensure that receivables from non-exchange transactions are disclosed at fair value.

Bad debts of R10 060 127 (2016: R708 570) were written off during the year.

7. Prepayments

Prepaid expenses	3 192 604	3 245 855

8. Operating leases

Current assets	184 023	186 963
Current liabilities	(206 817)	(174 102)
	(22 794)	**12 861**

Operating leases - as lessee (expense)

At the reporting date the municipality had outstanding commitments under operating leases which fall due as follows:

Minimum lease payments due		
- within one year	2 870 319	2 602 968
- in second to fifth year inclusive	1 372 996	4 089 984
	4 243 315	**6 692 952**

Operating lease payments represent rentals payable by the municipality for certain of its office properties. No contingent rent is payable. The term pertaining to the leases ranges from 1 to 3 years (2016: 1 to 3 years) and escalation rates vary from 8% to 10% (2016: 8% to 10%) per year.

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

8. Operating leases (continued)

Operating leases - as lessor (income)

Minimum lease payments due		
- within one year	831 357	1 414 850
- in second to fifth year inclusive	546 522	1 016 719
	1 377 879	**2 431 569**

Operating leases consist of rentals on the letting of premises. Lease agreements are non-cancellable and have terms from 1 to 10 years (2016: 1 to 10 years). The escalation rates of the lease agreements vary from 5% to 12% (2016: 5% to 12%). There are no contingent rents receivable.

9. VAT receivable

VAT receivable by the municipality	3 852 879	3 968 749

VAT is payable on the payment basis. VAT is paid over to SARS on a net basis only when actual payments are received by the municipality and when actual payments are made to suppliers. The balance above is inclusive of accruals and provisions, where relevant.

10. Property, plant and equipment

	Land	Buildings	Other Assets	Leased assets	Infrastructure	Community	Total
as at 30 June 2017							
Cost	485 687 490	268 493 572	248 207 361	76 356	3 048 848 214	120 232 487	4 171 545 480
Accumulated depreciation and impairment losses	-	(92 328 247)	(142 886 254)	(9 320)	(1 490 157 225)	(38 314 500)	(1 763 695 546)
Carrying Value	**485 687 490**	**176 165 325**	**105 321 107**	**67 036**	**1 558 690 989**	**81 917 987**	**2 407 849 934**
as at 30 June 2016							
Cost	477 869 402	229 575 751	235 628 395	-	2 950 608 294	95 011 021	3 988 692 863
Accumulated depreciation and impairment losses	-	(86 226 163)	(123 794 886)	-	(1 417 530 987)	(34 148 977)	(1 661 701 013)
Carrying Value	**477 869 402**	**143 349 588**	**111 833 509**	**-**	**1 533 077 307**	**60 862 044**	**2 326 991 850**

10. Property, plant and equipment (continued)

Reconciliation of property, plant and equipment - 2017

	Land	Buildings	Other Assets	Leased assets	Infrastructure	Community	Total
Cost	477 869 402	229 575 751	235 628 395	-	2 950 608 294	95 011 021	3 988 692 863
Accumulated depreciation and impairment losses	-	(86 226 163)	(123 794 886)	-	(1 417 530 987)	(34 148 977)	(1 661 701 013)
Net book value at 01 July 2016	**477 869 402**	**143 349 588**	**111 833 509**	**-**	**1 533 077 307**	**60 862 044**	**2 326 991 850**
Additions	8 334 188	40 077 501	14 496 057	76 356	99 908 957	25 221 466	188 114 525
Disposals and scrappings - cost	(636 100)	(1 159 680)	(1 955 948)	-	(1 669 038)	-	(5 420 766)
Disposals and scrappings - accumulated depreciation and impairment losses	-	683 617	1 670 212	-	1 668 432	-	4 022 261
Transfers (to) and from investment property	120 000	-	-	-	-	-	120 000
Transfers (to) and from intangible assets	-	-	38 855	-	-	-	38 855
Depreciation	-	(6 785 701)	(20 516 213)	(9 320)	(73 600 630)	(4 165 523)	(105 077 387)
Impairment losses	-	-	(245 365)	-	(694 039)	-	(939 404)
Net book value at 30 June 2017	**485 687 490**	**176 165 325**	**105 321 107**	**67 036**	**1 558 690 989**	**81 917 987**	**2 407 849 934**
Made up as follows:							
Cost	485 687 490	268 493 572	248 207 361	76 356	3 048 848 214	120 232 487	4 171 545 480
Accumulated depreciation and impairment losses	-	(92 328 247)	(142 886 254)	(9 320)	(1 490 157 225)	(38 314 500)	(1 763 695 546)
	485 687 490	**176 165 325**	**105 321 107**	**67 036**	**1 558 690 989**	**81 917 987**	**2 407 849 934**

10. Property, plant and equipment (continued)

Reconciliation of property, plant and equipment - 2016

	Land	Buildings	Other Assets	Leased assets	Infrastructure	Community	Total
Cost	462 909 427	211 093 158	222 629 400	1 768 426	2 871 638 582	78 872 954	3 848 911 947
Accumulated depreciation and impairment losses	-	(81 253 134)	(103 933 259)	(1 627 410)	(1 338 314 132)	(31 236 597)	(1 556 364 532)
Net book value at 01 July 2015	**462 909 427**	**129 840 024**	**118 696 141**	**141 016**	**1 533 324 450**	**47 636 357**	**2 292 547 415**
Additions	16 447 522	20 744 011	18 985 009	-	81 130 458	17 495 859	154 802 859
Disposals and scrappings - cost	(1 487 547)	(2 261 419)	(7 670 684)	(1 660 527)	(1 941 757)	-	(15 021 934)
Disposals and scrappings - accumulated depreciation and impairment losses	-	929 293	7 050 218	1 660 527	1 941 757	-	11 581 795
Transfers	-	1 118	1 575 661	-	(218 987)	(1 357 792)	-
Depreciation	-	(5 903 439)	(24 869 518)	(141 016)	(80 363 513)	(2 912 380)	(114 189 866)
Impairment losses	-	-	(1 933 318)	-	(795 101)	-	(2 728 419)
Net book value at 30 June 2016	**477 869 402**	**143 349 588**	**111 833 509**	**-**	**1 533 077 307**	**60 862 044**	**2 326 991 850**
Made up as follows:							
Cost	477 869 402	229 575 751	235 628 395	-	2 950 608 294	95 011 021	3 988 692 863
Accumulated depreciation and impairment losses	-	(86 226 163)	(123 794 886)	-	(1 417 530 987)	(34 148 977)	(1 661 701 013)
	477 869 402	**143 349 588**	**111 833 509**	**-**	**1 533 077 307**	**60 862 044**	**2 326 991 850**

Figures in Rand	2017	2016 Restated*

10. Property, plant and equipment (continued)

Other information:

Provision has been made for the estimated cost of rehabilitating landfill sites, included in other assets, as disclosed in note 20.

Infrastructure assets were assessed during the year to determine whether there are any indicators of impairment. Refer to note 62.

All moveable assets were reviewed for changes in usefull life and conditions. This resulted in changes of accounting estimates which was applied prospectively. Refer to note 49.

All completed infrastructure projects were unbundled.

Pledged as security

No assets are pledged as security for external borrowings. Refer note 17.

Other information

A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

Reconciliation of Work-in-Progress 2017

	Included within Infrastructure	Included within Community	Included within Buildings	Total
Opening balance	94 231 294	710 633	5 365 810	100 307 737
Additions	82 877 919	19 272 225	35 637 070	137 787 214
Projects impaired	(52 485)	-	-	(52 485)
Transferred to completed items	(14 431 833)	(316 212)	(3 273 243)	(18 021 288)
	162 624 895	**19 666 646**	**37 729 637**	**220 021 178**

Reconciliation of Work-in-Progress 2016

	Included within Infrastructure	Included within Community	Included within Buildings	Total
Opening balance	139 388 945	11 819 695	5 154 308	156 362 948
Additions	61 959 984	710 633	3 197 272	65 867 889
Transferred to completed items	(107 117 635)	(11 819 695)	(2 985 770)	(121 923 100)
	94 231 294	**710 633**	**5 365 810**	**100 307 737**

Expenditure incurred to repair and maintain property, plant and equipment

Contracted services	23 078 337
General expenses	10 596 862
Workshop costs	4 004 980
	37 680 179

* See Note 50 & 46

10. Property, plant and equipment (continued)

The following projects have been been identified as taking significantly longer than expected to complete or halted:

Significant longer to complete:	**Amount**
Investigate and design sewerage works: Brittania Bay	2 879 936
Investigate and design sewerage works: Jacobs Bay	756 891
Upgrade purification works: Vredenburg	12 525 817
Halted:	
Paving parking area: Langebaan	47 966
Stormwater system: Vredenburg	443 905
Streetlights: Vredenburg / Saldanha road and crossings	57 000
Roads: St Helena Bay (Sandy Point)	36 416
Roads: St Helena Bay (Laingville)	541 688
	17 289 619

Investigate and design sewerage works: Brittania Bay

The initial project completion date was anticipated to be 30 June 2017, however there was delays with the investigation and design of the sewerage works. The project is currently in the construction phase and it is anticipated to be completed by 2 July 2019.

Investigate and design sewerage works: Jacobs Bay

The initial project completion date was anticipated to be 30 June 2017, however there was delays with the investigation and design of the sewerage works. The project is currently in the construction phase and it is anticipated to be completed by 2 July 2019.

Upgrade purification works: Vredenburg

The initial project completion date was anticipated to be 30 June 2017, however there was delays with the purification works. The project is currently in the construction phase and it is anticipated to be completed by 2 July 2019.

Paving parking area: Langebaan

The project has been put on hold until the third phase of the Oostewal street construction commences.

Stormwater systems: Vredenburg

The project was halted and shifted to the outer-years due to budget restrictions.

Streetlights Vredenburg / Saldanha road and crossing

The project was halted due to the Provincial Department not giving SBM permission to start with the project.

Roads: St Helena Bay (Sandy Point)

The project was halted due to availability of the Eskom capacity.

Roads: St Helena Bay (Laingville)

The project was halted due to availability of the Eskom capacity.

* See Note 50 & 46

Figures in Rand	2017	2016 Restated*

11. Intangible assets

	2017			2016		
	Cost	Accumulated amortisation and accumulated impairment	Carrying value	Cost	Accumulated amortisation and accumulated impairment	Carrying value
Computer software, externally generated	15 754 511	(5 970 376)	9 784 135	11 158 141	(9 207 493)	1 950 648

Reconciliation of intangible assets - 2017

	Opening balance	Additions	Disposals	Transfers	Amortisation	Total
Computer software, externally generated	1 950 648	10 994 465	(8)	(38 855)	(3 122 115)	9 784 135

Reconciliation of intangible assets - 2016

	Opening balance	Additions	Disposals	Transfers	Amortisation	Total
Computer software, externally generated	2 641 245	2 196 702	-	-	(2 887 299)	1 950 648

Intangible assets have finite useful lives. The estimated remaining useful life is reviewed at each reporting period. The intangible assets have not been pledged as security.

12. Investment property

Investment property at fair value	15 870 000	15 220 000

Reconciliation of investment property - 2017

	Opening balance	Transfers	Fair value adjustments	Total
Investment property	15 220 000	(120 000)	770 000	15 870 000

Reconciliation of investment property - 2016

	Opening balance	Transfers	Fair value adjustments	Total
Investment property	14 177 500	-	1 042 500	15 220 000

A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

* See Note 50 & 46

Figures in Rand	2017	2016 Restated*

12. Investment property (continued)

Details of valuation

The date of the most recent revaluations was on 30 June 2017. The valuation was performed by Mr Igshaan Oosterwyk, an employee of SBM. Mr Oosterwyk is a registered Professional Associated Valuer with the SA Council for Valuers Profession, registration number 5902, and member of the SA Institute of Valuers and has the appropriate experience in performing valuation of investment properties.

The valuation for the land portion was based on adapted comparable sales and for the improvements there-on on replacement costs.

All assumptions used were based on current market conditions.

The investment property has not been pledged as security.

13. Heritage assets

	2017			2016		
	Cost	Accumulated impairment losses	Carrying value	Cost	Accumulated impairment losses	Carrying value
Antiquities	12 000	-	12 000	12 000	-	12 000
Historical monuments	204 326	-	204 326	204 326	-	204 326
Historical buildings	2 154 431	-	2 154 431	508 500	-	508 500
Cultural buildings	857 976	-	857 976	857 976	-	857 976
Total	**3 228 733**	**-**	**3 228 733**	**1 582 802**	**-**	**1 582 802**

Reconciliation of heritage assets 2017

	Opening balance	Additions	Total
Antiquities	12 000	-	12 000
Historical monuments	204 326	-	204 326
Historical buildings	508 500	1 645 931	2 154 431
Cultural Buildings	857 976	-	857 976
	1 582 802	**1 645 931**	**3 228 733**

Reconciliation of heritage assets 2016

	Opening balance	Additions	Total
Antiquities	12 000	-	12 000
Historical monuments	204 326	-	204 326
Historical buildings	348 500	160 000	508 500
Cultural buildings	857 976	-	857 976
	1 422 802	**160 000**	**1 582 802**

* See Note 50 & 46

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

14. Payables from exchange transactions

Trade payables	62 533 621	58 811 694
Payments received in advance	5 069 019	6 531 928
Retentions	10 589 182	7 610 643
Other payables	774 214	908 245
Unidentified payments debtors	638 741	1 428 379
	79 604 777	**75 290 889**

15. Consumer deposits

Electricity	11 752 848	10 613 868
Water	6 804 496	6 191 387
Refuse	972 331	488 730
Total	**19 529 675**	**17 293 985**
Guarantees held in lieu of electricity and water deposits	4 148 346	4 120 858

16. Unspent conditional grants and receipts

Unspent conditional grants and receipts comprises of:

Unspent government grants	20 178 969	24 247 993
Unspent other grants and subsidies	155 146	903 577
Unspent Transnet grant	1 679 552	8 603 599
Unspent housing agent projects	7 766 508	12 710 272
	29 780 175	**46 465 441**

Movement during the year

Balance at the beginning of the year	46 465 441	28 982 148
Received during the year	84 188 091	134 927 284
Interest for the year	748 445	698 198
Income recognition during the year	(56 243 194)	(76 242 915)
Other conditions met during the year	(38 879 345)	(37 315 638)
Reallocation of funds	(2 541 667)	(1 497 759)
Grant repaid	(3 957 596)	(3 085 877)
Balance unspent at the end of the year	**29 780 175**	**46 465 441**

These unspent amounts are invested until utilised.

Regional Socio-Economic Project		
Balance at the beginning of the year	3 604 048	-
Received during the year	9 500 000	3 850 000
Conditions met - transferred to revenue	(6 897 609)	(245 952)
Conditions still to be met	6 206 439	3 604 048
Expanded Public Works Program		
Received during the year	1 071 000	1 000 000
Conditions met - transferred to revenue	(1 071 000)	(1 000 000)
Conditions still to be met	-	-

* See Note 50 & 46

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

16. Unspent conditional grants and receipts (continued)

Financial Management		
Received during the year	1 475 000	1 450 000
Conditions met - transferred to revenue	(1 475 000)	(1 450 000)
Conditions still to be met	**-**	**-**
Municipal Infrastructure		
Received during the year	18 532 000	18 893 000
Conditions met - transferred to revenue	(18 532 000)	(18 893 000)
Conditions still to be met	**-**	**-**
Municipal Systems Improvement		
Received during the year	-	930 000
Conditions met - transferred to revenue	-	(930 000)
Conditions still to be met	**-**	**-**
Public Transport Infrastructure		
Received during the year	126 000	107 000
Conditions met - transferred to revenue	(126 000)	(107 000)
Conditions still to be met	**-**	**-**
Human Settlement Development		
Balance at the beginning of the year	20 159 483	15 174 883
Received during the year - agents	37 682 980	43 366 676
Received during the year - capital projects	5 148 111	3 678 764
Movements in housing debtor	(444 624)	(1 497 759)
Conditions met - agent	(38 879 345)	(37 315 641)
Reallocation of funds	(2 085 521)	-
Grant repaid	(3 957 596)	-
Services - capital projects	(3 120 456)	(3 247 440)
Conditions still to be met	**14 503 032**	**20 159 483**
Sport and Recreation		
Balance at the beginning of the year	-	1 323 903
Conditions met - transferred to revenue	-	(1 323 903)
Conditions still to be met	**-**	**-**
Provincial Library		
Received during the year	6 268 000	6 658 000
Conditions met - transferred to revenue	(6 268 000)	(6 658 000)
Conditions still to be met	**-**	**-**
Saldanha Bay Wireless Mesh		
Balance at the beginning of the year	-	3 085 877
Grant repaid	-	(3 085 877)
Conditions still to be met	**-**	**-**

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

16. Unspent conditional grants and receipts (continued)

Transnet Donation		
Balance at the beginning of the year	8 603 600	6 347 746
Received during the year	-	9 000 000
Conditions met - transferred to revenue	(6 924 047)	(6 744 146)
Conditions still to be met	**1 679 553**	**8 603 600**

Accelerate Community Infrastrcture Programme		
Received during the year	1 885 000	-
Conditions met - transferred to revenue	(1 885 000)	-
Conditions still to be met	**-**	**-**

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

16. Unspent conditional grants and receipts (continued)

Financial Management Support		
Balance at the beginning of the year	1 004 559	1 726 657
Received during the year	220 000	530 000
Interest	75 865	111 466
Conditions met - transferred to revenue	(383 583)	(1 363 564)
Reallocation of funds	(11 522)	-
Conditions still to be met	**905 319**	**1 004 559**
Integrated Electrification Programme		
Received during the year	2 000 000	2 000 000
Conditions met - transferred to revenue	(1 564 900)	(2 000 000)
Conditions still to be met	**435 100**	**-**
Vredenburg Urban Renewal Project		
Balance at the beginning of the year	11 229 924	-
Received during the year	-	35 257 000
Interest	663 958	581 005
Conditions met - transferred to revenue	(6 523 057)	(24 608 081)
Conditions still to be met	**5 370 825**	**11 229 924**
Acceleration of Housing Delivery		
Balance at the beginning of the year	354 517	354 903
Received during the year	-	7 000 000
Conditions met - transferred to revenue	(354 517)	(1 700 386)
Movement in housing debtor	-	(5 300 000)
Conditions still to be met	**-**	**354 517**
Community Development Workers		
Received during the year	75 000	36 000
Conditions met - transferred to revenue	(75 000)	(36 000)
Conditions still to be met	**-**	**-**
Spatial Development Framework		
Balance at the beginning of the year	500 000	-
Received during the year	-	500 000
Conditions met - transferred to revenue	(29 480)	-
Conditions still to be met	**470 520**	**500 000**
Thusong Centre		
Balance at the beginning of the year	105 728	-
Received during the year	-	100 000
Interest	6 476	5 728
Conditions met - transferred to revenue	(58 000)	-
Conditions still to be met	**54 204**	**105 728**

Figures in Rand	2017	2016 Restated*

16. Unspent conditional grants and receipts (continued)

Other		
Balance at the beginning of the year	903 578	968 178
Received during the year	205 000	570 844
Interest	2 146	-
Conditions met - transferred to revenue	(955 578)	(635 444)
Conditions still to be met	**155 146**	**903 578**

Refer to appendix D for more details.

17. Borrowings

Borrowings at amortised cost	127 143 310	82 177 384

Non-current liabilities	118 439 886	72 605 116
Current liabilities	8 703 424	9 572 268
	127 143 310	**82 177 384**

Balance at the beginning of the year	82 177 384	42 549 178
Loans redeemed	(13 214 074)	(7 431 794)
New loans	58 180 000	47 060 000
Balance at year end	**127 143 310**	**82 177 384**

Long-term liabilities have been utilised in accordance with the MFMA.

Pledged as security

No assets were pledged as security for external borrowings.

Long term borrowings are repaid over periods varying from 10 to 15 years (2016: 10 to 15 years) and at interest rates varying from 6.75% to 11.86% (2016: 6.75% to 11.86%) per annum.

The amortised cost of the long-term liabilities was determined after considering the standard terms and conditions of agreements entered into between the municipality and the relevant financing institutions.

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

18. Finance lease obligation

Minimum lease payments due		
- within one year	100 105	-
- in second to fifth year inclusive	75 080	-
less: future finance charges	(101 779)	-
	73 406	**-**
Present value of minimum lease payments due		
- within one year	24 892	-
- in second to fifth year inclusive	48 514	-
	73 406	**-**
Non-current liabilities	48 514	-
Current liabilities	24 892	-
	73 406	**-**

The term period pertaining to this lease is two years. Interest rates are linked to the prime interest rate at the contract date. The lease has fixed repayments and no arrangement has been enterred into for contingent rent. The municipality's obligation under the finance lease is secured by the lessor's charge over the leased asset.

Figures in Rand	2017	2016 Restated*

19. Employee benefit obligation

Total employee benefit obligation liability		
Present value of post-retirement healthcare benefits	93 356 783	90 131 643
Present value of long-service awards	14 943 270	14 752 840
Staff bonuses	8 254 550	7 656 993
Staff leave	13 342 397	13 026 009
	129 897 000	**125 567 485**

The liability is split between:

Non-current liabilities		
Present value of the post-retirement healthcare benefits	89 694 737	87 171 015
Present value of the long-service awards	13 118 444	13 417 744
	102 813 181	**100 588 759**

Current liabilities		
Present value of the post-retirement healthcare benefits	3 662 046	2 960 628
Present value of the long-service awards	1 824 826	1 335 096
Staff bonuses	8 254 550	7 656 993
Staff leave	13 342 397	13 026 009
	27 083 819	**24 978 726**

The actuarial valuation was performed by Chanan Weiss from ARCH Actuarial Consulting CC (Registration 1998/023194/23). ARCH Actuarial Consulting CC is not connected to the municipality.

Reconciliation of employee benefit obligations

19.1 Post-retirement healthcare benefit

Defined benefit plan

Present value of the unfunded defined benefit obligation	93 356 783	90 131 643
Non-current liabilities	89 694 737	87 171 015
Current liabilities	3 662 046	2 960 628
	93 356 783	**90 131 643**

Changes in the present value of the unfunded defined benefit obligation:

Opening balance	90 131 643	86 588 882
Benefits paid	(3 276 533)	(2 884 134)
Net expense recognised in the statement of financial performance	6 501 673	6 426 895
Closing balance	**93 356 783**	**90 131 643**

Net expense recognised in the statement of financial performance:		
Employee cost	4 685 779	5 342 931
Actuarial gain	(6 132 590)	(6 445 797)
Finance cost	7 948 484	7 529 761
	6 501 673	**6 426 895**

19. Employee benefit obligation (continued)

The post-retirement healthcare benefit is a defined benefit plan and consists of the fixed contribution percentage that is paid to various medical aid plans by the municipality consisting of LA Health, Key Health, Bonitas, Fed Health, Samwumed and Hosmed.

The employees of the municipality and their dependants are currently entitled to a subsidy of 70% of the medical scheme contributions after they retire or in the case of death. This percentage is reduced if an employee did not complete a required service period before retirement. Widow(er)s and orphans of in-service members are entitled to a subsidy of 60% of the contribution payable. Upon a member's death-in retirement, the surviving dependants will continue to receive the same benefits.

Key assumptions used for the post-retirement healthcare benefit

	2017	**2016**
Key financial assumptions		
Discount rate	9.62%	9.03%
CPI	6.40%	6.55%
Health care cost inflation rate	7.90%	8.13%
Net effective discount rate	1.59%	0.83%

	2017	**2016**
Key demographic assumptions		
Average retirement age	63	63
Continuation of membership at retirement	100%	100%
Proportion assumed married at retirement	90%	90%
Proportion of eligible current non-member employees joining the scheme by retirement	5%	5%
Mortality during employment	SA85-90	SA85-90
Mortality post-retirement	PA(90)	PA(90)

Withdrawals

Allowance was made for the withdrawals of existing members and the assumed withdrawal rates as listed below:

Age	**Females**	**Males**
20-29	24%	16%
30-39	18%	12%
40-49	10%	8%
50-54	4%	4%
55	2%	2%
55+	0%	0%

Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the post-employment liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 9.62% (2016: 9.03%) per annum has been used. The corresponding index-linked yield at this term is 2.55% (2016: 1.78%). These rates were deduced from the yield curve obtained from the Bond Exchange of South Africa after the market close on the reporting date.

Family profile

It has been assumed that female spouses will be five years younger than their male counterparts. Further, it was assumed that 90% of eligible employees on a healthcare arrangement at retirement will have an adult dependant. For current retiree members, actual marital status was used and the potential for remarriage was ignored.

19. Employee benefit obligation (continued)

Medical scheme option

It has been assumed that in-service members and continuation members will remain on the same medical scheme and option. In-service non-members were assumed to join Samwumed Option B, should they join a scheme by retirement and continue to receive the post-employment subsidy.

Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2017.

Assumption	Change	In-service	Continuation	Total	% change
Central assumptions		46.229	47.128	93.357	
Healthcare inflation	+1%	56.158	51.913	108.071	16%
	-1%	38.392	42.991	81.383	-13%
Discount rate	+1%	38.564	43.086	81.650	-13%
	-1%	56.084	51.879	107.963	16%
Post-retirement mortality	-1 yr	47.797	48.914	96.710	4%
Average retirement age	-1 yr	48.557	47.128	95.685	2%
Continuation of membership at retirement	-10%	37.297	47.128	84.425	-10%

Sensitivity analysis on current-service and interest costs (R millions) for financial year ended 30 June 2017.

Assumption	Change	Service cost	Interest cost	Total	% change
Central assumptions		4.683	7.952	12.634	
Healthcare inflation	+1%	5.799	9.303	15.102	20%
	-1%	3.818	6.862	10.680	-15%
Discount rate	+1%	3.866	7.640	11.507	-9%
	-1%	5.748	8.274	14.022	11%
Post-retirement mortality	-1 yr	4.856	8.264	13.120	4%
Average retirement age	-1 yr	4.757	8.165	12.923	2%
Continuation of membership at retirement	-10%	3.788	7.098	10.885	-14%

The present value of the obligation for the current and for the previous four periods are as follows:

	2017	2016	2015	2014	2013
Healthcare benefit obligation	R93 356 783	R89 478 104	R86 588 882	R 75 076 000	R 68 404 526

History of experience adjustments arising on the planned - Gains and Losses:

Experience adjustments	2017	2016	2015	2014	2013
Liabilities: (Gain) / Loss	R6 202 000	(R8 149 000)	R2 627 000	Unknown*	(R4 342 000)

** Insufficient information provided in previous report.*

Employer's best estimate of contributions expected to be paid in respect of the healthcare benefit obligation:

	2019	2018
Estimated contribution	R3 951 407	R3 662 046

Figures in Rand	2017	2016 Restated*

19. Employee benefit obligation (continued)

19.2 Long-service awards

Other long-term employee benefit obligation		
Present value of the unfunded accrued liability	14 943 270	14 752 840
Non-current liabilities	13 118 444	13 417 744
Current liabilities	1 824 826	1 335 096
	14 943 270	**14 752 840**

Changes in the present value of the liability:

Opening balance	14 752 840	13 569 075
Benefits paid	(1 266 837)	(825 384)
Net expense recognised in the statement of financial performance	1 457 267	2 009 149
Closing balance	**14 943 270**	**14 752 840**

Net expense recognised in the statement of financial performance:

Current service cost	1 348 504	1 303 888
Finance cost	1 219 085	1 058 810
Actuarial gain	(1 110 322)	(353 549)
	1 457 267	**2 009 149**

The long-service award is payable after every five years of continuous service. The long service award provision is an estimate of the liability based on the current staff turnover. All permanent employees are entitled to a specified number of days additional leave plus additional remuneration based on their completed years of service. The employee may convert the additional leave into a cash amount. At the end of 30 June 2017 the total number of employees was 960 (2016: 979).

Key assumptions used for the long-service awards

Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the employee benefit liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 8.57% (2016: 8.65%) per annum has been used. The first step in the derivation of this yield is to calculate the liability-weighted average of the yields corresponding to the actual terms until payment of long-service awards, for each employee. The 8.57% (2016: 8.65%) is then derived as the liability-weighted average of the yields derived in the first step. The corresponding liability-weighted index-linked yield is 2.54% (2016: 1.74%). These rates do not reflect any adjustment for taxation. These rates were deduced from the yield curve obtained from the Bond Exchange of South Africa after the market close on the reporting date.

The liability-weighted average term of the total liability is 8.42 years.

19. Employee benefit obligation (continued)

	2017	2016
Key financial assumptions		
Discount rate	8.57%	8.65%
Consumer price inflation	6.40%	6.29%.
Normal salary inflation rate	CPI plus 1%	CPI plus 1%
Normal salary increase rate	7.36%	7.29%
Net effective discount rate	2.05%	1.26%
Key demographic assumptions		
Average retirement age	63	63
Mortality during employment	SA85-90	SA85-90
Mortality post-retirement	PA(90)	PA(90)

Withdrawal
The assumed rates of withdrawal from service are set out below:

Age	Females	Males
20-29	24%	16%
30-39	18%	12%
40-49	10%	8%
50-54	4%	4%
55	2%	2%
55+	0%	0%

Normal salary inflation rate
The assumed rate of salary inflation was set as the expected future CPI plus 1%. In addition to the normal salary inflation rate, the following promotional salary increases were assumed:

Age	Promotional increase
20 - 24	5%
25 - 29	4%
30 - 34	3%
35 - 39	2%
40 - 44	1%
45+	0%

LSA arrangement assumptions
It was assumed that the employer's LSA arrangements would remain and that the level of benefits in respect of such, would remain unchanged, with the exception of allowing for inflationary adjustments.

19. Employee benefit obligation (continued)

Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2017.

Assumption	Change	Liability	% change
Central assumptions		14.943	
General salary inflation	+1%	16.057	7%
	-1%	13.947	-7%
Discount rate	+1%	13.913	-7%
	-1%	16.117	8%
Average retirement age	-2 yrs	12.996	-13%
	2 yrs	16.722	12%
Withdrawal rates	-50%	18.010	21%

Sensitivity analysis on current-service and interest costs (R millions) for the financial year ended 30 June 2017.

Assumption	Change	Service cost	Interest Cost	Total	% change
Central assumptions		1.349	1.219	2.568	
General salary inflation	+1%	1.480	1.319	2.799	9%
	-1%	1.233	1.130	2.364	-8%
Discount rate	+1%	1.241	1.257	2.498	-3%
	-1%	1.473	1.172	2.645	3%
Average retirement age	-2 yrs	1.192	1.027	2.220	-14%
	-1 yr	1.505	1.385	2.890	13%
Continuation of membership at retirement	-50%	1.808	1.479	3.287	28%

The present value of the obligation for the current and for the previous four periods are as follows:

	2017	2016	2015	2014	2013
Accrued liability	R14 943 270	R14 752 840	R13 569 075	R13 513 000	R11 521 000

History of experience adjustments arising on the planned - Gains and Losses:

Experience adjustments	2017	2016	2015	2014	2013
Liabilities: (Gain) / Loss	(R206 928)	R183 993	(R768 327)	Unknown*	R4 342 000

** Insufficient information provided in previous reports.*

Employer's best estimate of contributions expected to be paid in respect of the long-service awards:

	2019	2018
Estimated contribution	R1 213 131	R1 824 826

Figures in Rand	2017	2016 Restated*

19. Employee benefit obligation (continued)

19.3 Staff bonuses

Bonuses reconciliation		
Opening balance	7 656 993	7 015 391
Paid	(7 656 993)	(7 015 391)
Net expense recognised in the statement of financial performance	8 254 550	7 656 993
Closing balance	**8 254 550**	**7 656 993**

19.4 Staff leave

Staff leave reconciliation		
Opening balance	13 026 009	13 071 470
Paid	(1 209 574)	(1 242 472)
Net expense recognised in the statement of financial performance	1 525 962	1 197 011
Closing balance	**13 342 397**	**13 026 009**

19.5 Multi-employer plans

Retirement benefit information

The municipality makes provision for post-retirement benefits to eligible councillors and employees who belong to different pension schemes. These funds are governed by the Pension Funds Act and include both defined benefit and defined contribution schemes.

The only obligation for the municipality with respect to the retirement benefit plans is to make the specified contributions. Where councillors / employees leave the plans prior to full vesting of the contributions, the contributions payable by the municipality are reduced by the amount of forfeited contributions. The total expense recognised in the Statement of Financial Performance for employees comprises R28 559 311 (2016: R27 408 964) and councillors of R283 430 (2016: R221 325) respectively and represents contributions payable to these plans by the municipality at rates specified in the rules of the plans.

These schemes are subject to a tri-annual, bi-annual or annual actuarial valuation as set out hereunder. The amounts included are the latest available actuarial valuations for the fund.

LA Retirement Fund:

The LA Retirement Fund operates both as a defined benefit and defined contribution scheme.

Defined benefit scheme

The contribution rate payable under the defined benefit section is 27%, 9% by the members and 23.06 % (period 1 February 2012 - 30 June 2014) and 26.77% (period 1 July 2014 - 30 June 2015) by their councils. The actuarial valuation report at 30 June 2015 disclosed an actuarial valuation amounting to R2 136 012 000 (30 June 2014 : R3 631 518 000), with a nett accumulated surplus of R28 015 000 (2014 : R23 343 000), with a funding level of 101.4% (30 June 2014 : 104.4%).

Defined contribution scheme

The actuarial valuation report at 30 June 2015 indicated that the defined contribution scheme of the fund is in a sound financial position, with assets amounting to R1 932 720 000 (30 June 2014: R566 689 000), net investment reserve of Rnil (30 June 2013: R787 000) and with a funding level of 100% (2014: 100%).

The actuary concluded that:

- the future service contribution rate shortfall amounts to 5.34% of salary in respect of 29 remaining DB active members as at the valuation date;

19. Employee benefit obligation (continued)

- the Trustees granted a pension increase of 3% effective 1 January 2016 and a pensioner bonus of 75% of monthly pension payable in December 2015. Pro-rata pension increases and bonus apply for pensions in payment for less than one year;
- the underlying asset portfolios were not aligned with the Members' Shares and Fund accounts at the valuation date; and
- the direct property assets of R390.2 million form a relatively high proportion at 18.8% of the assets of the Pensioner Account. In my opinion, a proportion of between 0% and 10% would be more appropriate to avoid an over-concentration in one asset class.

It is to be noted that :

- all the active members have now all been converted to the DC Section;
- there is no longer any contribution rate shortfall as this only applied to 29 residual DB Section active members, that have now also converted to the DC Section; and
- both the DC Section and the DB Section were fully funded as at the valuation date.

The actuary certified that the Pensioner Account was 101.4% funded with a surplus of R28.0 million and is in a sound financial condition. The funding level in respect of the DB active members was 153.1% with a surplus of R21.9 million. The DB Section is in a sound financial condition and the DC Section has a funding level of 100% and is in a sound financial condition. Overall the fund is in a sound financial condition with a surplus of R50.0 million and an overall funding level of 101.2%. The nature of the assets is suitable for the fund, except that the proportion of direct property underlying the pensioner liabilities may represent an over-concentration of assets in this class. The assets are appropriately matched relative to the term and nature of the active member liabilities. The fund's investment strategy is suitable. Finally the risk benefits are partially re-insured and this is appropriate for the size and nature of the Fund.

The municipality has 9 employees and 14 Councillors that are members on this fund as at 30 June 2017 .

Cape Joint Retirement Fund:

The statutory valuation performed as at 30 June 2016 revealed that the assets of the fund amounted to R19 356 440 000 (30 June 2015: R18 322 177 000), with funding levels of 118% and 100.5% (30 June 2015: 112.1% and 100%) for the Pensions Account and the Share Account respectively. The Preservation Pension Account showed a suplus of Rnil and was 100% funded for both 2016 & 2015. The contribution rate paid by the members (7,50%/9%) and the municipalities (19,50%/18%) is sufficient to fund the benefits accruing from the fund in the future. The actuary certified that the structure of the assets is appropriate relative to the nature of the liabilities, given normal circumstances and that the Fund is in a sound financial condition as at the valuation date.

The municipality has 755 employees that are members of this fund as at 30 June 2017.

South African Municipal Workers Union National provident fund:

The SAMWU National Provident Fund is a defined contribution scheme. Members contribute at a rate of not less than 7.5% of salaries, as required by the rules. The employers contribute at a total rate of not less than 18%. The statutory valuation performed as at 30 June 2014 revealed that the assets of the fund amounted to R6 574 775 000 (30 June 2011: R4 021 622 000), with funding levels of 111.7% (30 June 2011: 111.1%). The investment smoothing reserve has remained unchanged at 4.6% of the market value of assets (or 5.5% of members' fund credits and the data reserve). The actuary certified that based on the 2014 valaution the fund's assets are sufficient to cover the members' fund credits, risk benefits reserve and the data reserve and to provide for an investment smoothing reserve of 5.55% of members' fund credits as at 30 June 2014. In addition, there is a substantial surplus of some R689.1 million. The fund is therefore in a very sound financial position. The municipality has 199 employees that are members of this fund as at 30 June 2017.

19. Employee benefit obligation (continued)

The Municipal Councillors Pension Fund:

The Municipal Councilors Pension Fund operates as a defined contribution scheme. The statutory valuation performed as at 30 June 2015 revealed that the assets of the fund amounted to R2 551 861 000 (30 June 2014: R2 229 410 000), with funding levels of 101.08% (30 June 2014: 98.83%). The contribution rate paid by the members (13,75%) and council (15%) is sufficient to fund the benefits accruing from the fund in the future. The acturay certified that the fund was in a sound financial condition as at 30 June 2015, in that the assests of the fund were sufficient to cover the accrued service liabilities including the recommended contingency reserves in full. The municipality has 1 councillors that are members of this fund.

South African Local Authorities Pension Fund:

The pension fund operates both as a defined benefit and defined contribution scheme.

The statutory valuation performed as at 1 July 2015 revealed that the assets of the fund amounted to R13 413 300 000 (30 June 2014: R12 658 200 000), with funding levels of 100% (30 June 2014: 100%). The highest contribution rate paid by the members was 7.92% and by Council 20.78%.

It is the actuary's opinion that:

- they are satisfied with the investment strategy of the fund;
- the nature of the assets is, in their opinion, suitable for the nature of the liabilities of the fund as defined in the rules of the fund;
- the matching of assets with the liabilities of the fund is adequate; and
- the insurance arrangements are appropriate compared to the cover provided can be regarded as financially sound at the valuation date.

National Fund for Municipal Workers:

The fund operates as a defined contribution fund and in terms of the rules of the fund category A and category C members contribute at a rate as agreed upon by the Local Authority and the member, subject to an absolute minimum contribution of 2% and 5% of their remuneration respectively.

The Local Authority must contribute in respect of category A and category C members such an amount as agreed between the Local Authority and the fund, subject to a minimum contribution rate of 2% and 5% of their remuneration respectively. Category B members are members who belong to both category A and C and the Local Authority must, on behalf of such members, not contribute less than 7% of their remuneration. The contribution rates stipulated above include the amount payable towards the insured risk benefits policy.

The statutory valuation performed as at 30 June 2015 revealed that the assets of the fund amounted to R10 050 029 000 (30 June 2014 : R9 031 759 000), with funding levels of 100.42% (30 June 2014: 100.10%). The actuary certified that the assets of the fund are sufficient to cover 100.42% of the members' liabilities, also that it can be expected that the funding level of a fund of this nature will fluctuate around 100%, for example due to timing differences in investment and receipt of monies, slight mismatching of assets and liabilities and processing errors.

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20. Provisions

Environmental rehabilitation provision

Provision for rehabilitation of landfill sites	87 024 631	84 185 302

Non-current liabilities	76 401 105	81 704 791
Current liabilities	10 623 526	2 480 511
	87 024 631	**84 185 302**

Reconciliation of provisions - 2017

	Opening Balance	Additions	Utilised during the year	Reduction due to re-measurement or settlement without cost to entity	Total
Provision for rehabilitation of landfill sites	84 185 302	5 472 832	(2 633 503)	-	87 024 631

Reconciliation of provisions - 2016

	Opening Balance	Additions	Utilised during the year	Reduction due to re-measurement or settlement without cost to entity	Total
Provision for rehabilitation of landfill sites	95 405 435	6 249 059	(1 622 280)	(15 846 912)	84 185 302

There are fives sites under consideration, being the Vredenburg landfill, Langebaan landfill, Saldanha (Kalkrug) landfill and two landfill sites in Hopefield. A reconciliation of the environmental rehabilitation provision for these sites is provided below.

	Date of proposed rehabilitation		
Langebaan	1 March 2017	14 093 378	15 755 136
Vredenburg	1 July 2018	54 414 816	51 053 856
Hopefield (1)	30 June 2020	4 044 319	3 795 003
Hopefield (2)	30 June 2020	4 569 969	4 288 582
Kalkrug	1 July 2019	9 902 149	9 292 725
		87 024 631	**84 185 302**

The estimation of the liability to rehabilitate the landfill sites was performed by Jan Palm Consulting Engineering CC, a firm of specialist waste management consultants. The firm is registered with the South African Council of Engineers (registration no 870047). Jan Palm Consulting Engineering CC is not connected to the municipality.

An appropriate discount rate, based on CPI was used to determine the present value of the future environmental rehabilitation liability.

The funds to rehabilitate these landfill sites are included in the short-term investments. The funds are ring-fenced to ensure that this liability is cash-backed.

Notes to the Annual Financial Statements

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21. Deferred rental income

Deferred rental income - current portion	2 180 112	1 998 617
Deferred rental income - non-current portion	-	1 839 266
	2 180 112	**3 837 883**

Reconciliation of deferred rental income

Opening balance	3 837 883	-
Deferred rental income in the current year	375 111	3 970 314
Interest expense	214 892	17 169
Rental income earned in the current year	(2 247 774)	(149 600)
	2 180 112	**3 837 883**

22. Service charges

Sale of electricity	300 489 994	283 808 017
Sale of water	139 635 783	128 098 928
Refuse removal	68 653 930	59 479 831
Sewerage and sanitation charges	57 624 646	57 276 494
Revenue forgone	(33 019 612)	(31 228 351)
	533 384 741	**497 434 919**

23. Rental of facilities and equipment

Halls	359 855	381 039
Holiday resorts and camping	9 654 457	11 195 555
Land	1 270 128	610 252
Municipal buildings	1 321 262	777 340
Official housing	91 082	214 439
Post office	381 462	337 512
Toilets	172 635	738 667
Other	3 020 630	81 963
Revenue forgone	(698 803)	(489 387)
	15 572 708	**13 847 380**

24. Interest earned - external investments

SARS	-	37 192
Attorneys monies in trust	3 160	550 969
Banking institutions	44 705 883	32 960 643
	44 709 043	**33 548 804**

25. Interest earned - outstanding receivables

Electricity	415 517	423 078
Housing schemes	231 815	224 573
Refuse removal	1 816 352	1 709 729
Sewerage	1 958 129	1 720 149
Water	3 027 810	2 775 919
Other	958 081	470 816
	8 407 704	**7 324 264**

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

26. Income from agency services

Commission: Vehicle licences	4 951 837	4 448 775

The municipality acts as an agent for the Department of Transport and Public Work and manages the issuing of vehicle licenses for a commission.

27. Licences and permits

Licences and permits	1 319 159	1 308 005

The municipality earns revenue from applications for driver's and learner's licences and from issuing of public driving permits, driver's and learner's lisences.

28. Other income

Administrative fees	27 519	29 046
Building plan fees	3 326 330	3 197 187
Bad debt recovered	55 107	4 964
Blocked sewers	430	-
Bursaries refunded	105 283	127 288
Capital contributions	5 434 000	7 068 401
Cemetery fees	504 624	489 739
Cleaning of open spaces	543 841	10 766
Clearing certificates	373 629	351 461
Encroachment fees	259 502	209 754
Garden refuse removals	73 139	73 350
Insurance claims	420 271	409 580
Land-use planning	332 277	345 320
Legal fees	325 710	276 468
Photocopies and faxes	104 722	96 259
Refuse dump fees	572 986	1 085 918
Roadworthy certificates	(392)	6 256
Sundry income	1 353 648	1 187 181
Telephones officials	32 364	48 313
Tender documents	48 769	72 910
Testing of meters	410	10 915
Trade union representative	321 821	339 935
Unclaimed monies	38 073	126 098
	14 254 063	**15 567 109**

Figures in Rand	2017	2016 Restated*

29. Property rates

Property rates	194 270 731	181 301 997
Building clause levy	20 402	74 709
Revenue forgone	(8 809 499)	(10 411 321)
	185 481 634	**170 965 385**

Valuations

Residential	19 624 636 002	18 893 581 694
Business/Commercial	3 346 382 130	3 756 833 040
State	954 420 000	1 392 782 400
Municipal	552 914 482	537 618 000
Small holdings and farms	1 996 853 650	2 063 104 150
Other	761 570 847	371 052 387
Total property valuations	**27 236 777 111**	**27 014 971 671**

Valuations on land and buildings are performed every four years. The last valuation came into effect on 1 July 2013. Interim valuations are processed on a regular basis and when needed to take into account changes in individual property values due to alterations and subdivisions.

A residential rate of 0.6648 cents in the Rand (2016: 0.6331 cents in the Rand) was used to determine assessment rates on categories based on the following ratios:

Residential property	1:1
Residential business	1:1.4
Private open spaces	1:1
Residential nature reserve	1:0.3
Public service infrastructure property	1:0.15
Public benefit organisation property	1:0.25
Agricultural property	1:0.10

Rates are levied on an annual or monthly basis.

30. Interest earned - outstanding property rates receivables

Property rates	3 119 575	2 608 532

The municipality levies interest on rates outstanding after the due date for payment at prime +1% per annum (2016: prime + 1%).

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

31. Government grants and subsidies

Operating grants

Equitable share	62 832 000	55 497 000
Expanded Public Works Programme Grant (EPWP)	1 071 000	999 999
Financial Management Grant (FMG)	1 380 349	1 358 035
Municipal Infrastructure Grant (MIG)	926 600	944 650
Municipal Systems Improvement Grant (MSIG)	-	125 918
Public Transport Infrastructure Grant (PTIS)	126 000	107 000
Regional Socio-Economic Project (RSEP)	587 850	205 514
SETA - Skills Development Grant	181 403	558 125
Financial Management Support Grant (FMSG)	374 326	177 050
Library Grant	6 268 000	5 537 998
Thusong Centre	58 000	-
Other operating government grants and subsidies	742 045	869 217
Community Development Workers Grant (CDW)	74 168	34 594
	74 621 741	66 415 100

Capital grants

Government grants and subsidies	42 580 650	63 694 520
	117 202 391	**130 109 620**

Split between:

Conditional grants and subsidies	54 370 391	74 612 620
Unconditional grants and subsidies	62 832 000	55 497 000
	117 202 391	**130 109 620**

Equitable share

In order to qualify for a 100% indigent subsidy, the qualifying income for a household must be R4 300 or less per month. The income limits for seasonal workers will be calculated over a period of one year.

The second category is based on an income of R5 350 per month, such households will receive an indigent subsidy of 70% of the above-mentioned category.

All indigent subsidies are funded from the equitable share.

Changes in level of government grants

Based on the allocations set out in the Division of Revenue Act, (Act No. 10 of 2014), no significant changes in the level of government grant funding is expected over the forthcoming three financial years.

* See Note 50 & 46

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

32. Fines

Traffic fines	33 629 204	30 309 381
Library books	46 532	43 758
Buildings inspections	-	9 358
	33 675 736	**30 362 497**

Key assumptions made with the recognition of revenue on traffic fines:

Revenue from traffic fines is recognised on a net basis after adjusting the fines issued for the probability of the traffic fines being withdrawn, reduced, written off (struck off) or the offender being given a rebate when settling the traffic fine. Based on past history, 18.64% (2016: 24.45%) of all fines issued will be withdrawn, reduced, written off (struck off) or the offender will be given a rebate when settling the traffic fine.

33. Other income

VAT on DORA grants	3 216 327	2 413 129
Donated assets	-	19 354 532
	3 216 327	**21 767 661**

The municipality received services in-kind under voluntary or non-voluntary schemes which included free training, workshops and technical assistance from government departments and entities. These services in-kind have not been recognised as they were assessed not to be significant to the municipality's operations and/or basic service delivery objectives. The cost and fair value of these services in-kind could also not be measured reliably.

34. Employee related costs

Acting allowance	1 695 322	1 766 910
Bargaining council levy	89 157	85 283
Basic salaries	171 776 239	159 638 081
Bonuses	13 245 680	12 438 134
Employers contributions: Defined contribution plans	28 559 311	27 408 964
Employers contributions: Group life insurance	2 070 846	2 079 348
Employers contributions: Health care	9 831 930	9 269 811
Employers contributions: UIF	1 582 286	1 479 490
Expense: Post retirements healthcare benefits	4 685 782	5 342 931
Housing allowance	2 713 898	2 666 490
Long-service awards	1 348 501	1 303 888
Municipal staff: Leave gratuity	1 525 964	1 197 007
Other allowances	434 592	120 612
Overtime	15 581 460	16 240 387
Scarcity allowance municipal staff	228 034	161 111
Standby allowance municipal staff	6 540 984	6 067 436
Travelling allowance	14 824 386	13 491 603
Telephone allowance	1 001 307	998 714
Less: Employee costs capitalised to PPE	-	(66 708)
Total	**277 735 679**	**261 689 492**

The remuneration of staff is within the upper limits of the SALGA bargaining council determinations.

* See Note 50 & 46

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

35. Remuneration of councillors

Basic salaries	8 011 765	6 509 167
Cell phone allowances	724 000	521 700
Healthcare contributions	87 890	102 654
Housing benefits and allowances	68 362	545 234
Pension contributions	283 430	221 325
Travelling allowances	1 154 689	1 108 626
Total	**10 330 136**	**9 008 706**

The remuneration of political office bearers and councillors are within the upper limits as determined by the framework envisage in section 219 of the Constitution. Refer to note 58 for the details.

36. Depreciation, amortisation and impairment losses

Property, plant and equipment	105 077 387	114 189 859
Impairment losses - Property, plant and equipment	939 404	2 728 418
Intangible assets	3 122 115	2 887 299
	109 138 906	**119 805 576**

37. Finance costs

Provision for the rehabilitation of landfill site	5 077 553	6 249 053
Amortisation of deferred rental income	214 892	17 170
Borrowings	8 455 544	4 299 660
Unspent conditional grants	748 445	699 758
Employee benefit obligation	9 167 570	8 588 571
Finance leases	22 076	(970)
	23 686 080	**19 853 242**

38. Debt impairment

Impairment - Trade and other receivables from exchange transactions	18 204 164	12 945 980
Impairment - Trade and other receivables from non-exchange transactions	29 238 049	10 063 974
Impairment - Non-current receivables	(245 940)	(252 910)
	47 196 273	**22 757 044**

39. Bulk purchases

Electricity	217 620 004	202 715 455
Water	67 222 099	66 503 854
	284 842 103	**269 219 309**

40. Contracted services

External toilets	-	4 496 835
Legal expenses	809 425	1 231 533
Prepaid electricity distribution services	3 514 406	3 744 776
Seturity costs	8 629 799	7 976 719
Traffic fine management services	2 692 924	1 416 712
Training	2 923 498	2 508 592
Other contractors	38 716 772	34 956 987
	57 286 824	**56 332 154**

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

41. Transfers and subsidies

Saldanha Bay Tourism Organisation	2 215 130	2 215 130

The municipality provides grant funding to the Saldanha Bay Tourism Organisation to support tourism within the municipal boundaries.

42. General expenses

Advertising	1 183 276	1 658 100
Audit fees	3 875 468	3 683 983
Bank charges	2 544 673	2 196 418
Bursaries	646 758	502 656
Conferences and delegations	112 716	257 513
Entertainment	232 437	164 256
Environmental awareness	417 556	445 076
Eskom	3 278 892	2 925 082
Firebrigade fees - WCDM	4 501 022	3 419 144
Fuel and oil	11 610 188	11 674 721
Insurance	2 870 960	2 214 189
License fees - computers	2 895 840	1 449 970
License fees - vehicles	1 269 551	1 264 057
Magazines, books and periodicals	55 337	64 374
Membership fees	2 828 441	2 584 935
Other	2 601 125	4 549 960
Postage	1 327 435	1 288 769
Remuneration of ward committees	628 616	669 695
Rental of buildings	3 107 284	2 858 932
Rental of computer equipment	36 094	56 234
Rental of office equipment	-	50 255
SDL	2 258 419	2 191 816
Stocks and material	14 563 205	16 232 652
Telephone cost	4 552 232	3 814 390
Travel - overseas	18 595	89 559
Travel and subsistance	1 565 377	1 726 620
Uniforms	1 916 079	2 049 922
WCA	1 532 040	1 698 387
	72 429 616	**71 781 665**

43. Fair value adjustment

Investment property carried at fair value	770 000	1 042 500

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

44. Non-current receivables

Housing selling scheme loans	245 940	507 400
Impairment for housing scheme loans	(245 940)	(507 400)
Total	**-**	**-**

Reconciliation of non-current receivables impairment provision		
Balance at the beginning of the year	(507 400)	(760 310)
Reversal of contribution	184 040	252 910
Bad debt written off against the allowance	77 421	-
	(245 939)	**(507 400)**

On 30 June 2017, non-current receivables of R245 940 (2016: R507 400) were fully impaired and provided for. An amount of R77 421 (2016: Rnil) was written-off as irrecoverable.

45. Financial instruments disclosure

Categories of financial instruments

2017

Financial assets

	At amortised cost	Total
Trade and other receivables from exchange transactions	81 272 883	81 272 883
Trade and other receivables from non-exchange transactions	29 490 003	29 490 003
Cash and cash equivalents	47 188 229	47 188 229
Investments	505 593 448	505 593 448
	663 544 563	**663 544 563**

Financial liabilities

	At amortised cost	Total
Borrowings	(127 143 310)	(127 143 310)
Finance lease obligation	(73 406)	(73 406)
Trade and other payables from exchange transactions	(79 604 777)	(79 604 777)
Consumer deposits	(19 529 675)	(19 529 675)
	(226 351 168)	**(226 351 168)**

* See Note 50 & 46

Figures in Rand	2017	2016 Restated*

45. Financial instruments disclosure (continued)

2016

Financial assets

	At amortised cost	Total
Trade and other receivables from exchange transactions	91 488 289	91 488 289
Trade and other receivables from non-exchange transactions	32 201 187	32 201 187
Cash and cash equivalents	69 141 699	69 141 699
Investments	433 369 258	433 369 258
	626 200 433	**626 200 433**

Financial liabilities

	At amortised cost	Total
Borrowings	(82 177 384)	(82 177 384)
Trade and other payables from exchange transactions	(75 290 889)	(75 290 889)
Consumer deposits	(17 293 985)	(17 293 985)
	(174 762 258)	**(174 762 258)**

Financial instruments in Statement of Financial Performance

2017	At amortised cost	Total
Interest income (calculated using effective interest method) for financial instruments at amortised cost	56 236 322	56 236 322
Interest expense (calculated using effective interest method) for financial instruments at amortised cost	(8 477 620)	(8 477 620)
	47 758 702	**47 758 702**

2016	At amortised cost	Total
Interest income (calculated using effective interest method) for financial instruments at amortised cost	43 481 600	43 481 600
Interest expense (calculated using effective interest method) for financial instruments at amortised cost	(4 298 690)	(4 298 690)
	39 182 910	**39 182 910**

*Interest is calculated using effective interest method.

* See Note 50 & 46

Notes to the Annual Financial Statements

46. Prior period errors and change in accounting policy

Statement of Financial Position 30 June 2016

	As previously reported	Correction of error	Reclassifying adjustments	Restated
Assets				
Current Assets				
Trade and other receivables from exchange transactions	91 490 753	(2 464)	-	91 488 289
Operating lease asset	237 549	(50 586)	-	186 963
VAT receivable	3 967 844	905	-	3 968 749
	95 696 146	**(52 145)**	**-**	**95 644 001**
Non-Current Assets				
Property, plant and equipment	2 335 154 740	(8 162 890)	-	2 326 991 850
Heritage assets	1 422 802	160 000	-	1 582 802
	2 336 577 542	**(8 002 890)**	**-**	**2 328 574 652**
Total Assets	**2 432 273 688**	**(8 055 035)**	**-**	**2 424 218 653**
Liabilities				
Current Liabilities				
Unspent conditional grants and receipts	46 127 077	338 364	-	46 465 441
Provisions	-	2 480 511	-	2 480 511
	46 127 077	**2 818 875**	**-**	**48 945 952**
Non-Current Liabilities				
Employee benefit obligation	99 935 220	653 539	-	100 588 759
Provisions	99 699 556	(17 994 765)	-	81 704 791
	199 634 776	**(17 341 226)**	**-**	**182 293 550**
Total Liabilities	**245 761 853**	**(14 522 351)**	**-**	**231 239 502**
Net Assets	**2 186 511 835**	**6 467 316**	**-**	**2 192 979 151**
Net Assets				
Accumulated surplus	2 549 155 153	6 467 316	-	2 555 622 469

46. Prior period errors and change in accounting policy (continued)

Trade and other receivables from exchange transactions

The municipality incorrectly recognised money paid by a debtor as revenue instead of allocating it against the debtor's account.

The municipality incorrectly disclosed VAT under trade receivables.

Operating lease asset

Correction of an operating lease asset as the contracts expired which were included in the operating lease asset at year-end.

VAT receivable

The municipality incorrectly disclosed VAT under trade receivables.

Property, plant and equipment

The provision for rehabilitation of the langebaan landfill site was not calculated using the latest available closure license. A closure license for this landfill was issued on 2 February 2016 and had less requirements than originally anticipated.
The cost incurred to rebuild the Vredenburg train stations were incorrectly allocated to work-in-progress for property, plant and equipment.

Heritate assets
The cost incurred to rebuild the Vredenburg train stations were incorrectly allocated to work-in-progress for property, plant and equipment.

Unspent conditional grants

Interest earned on grant funding held in a trust account to purchase land for the Vredenburg Urban Renewal Project was not accrued to the unspent conditional grant for the project.

Employee benefit obligation

The municipality ommited one employee when the employee benefit valuation was performed.

Provisions

The provision for rehabilitation of the langebaan landfill site was not calculated using the latest available closure license. A closure license for this landfill was issued on 2 February 2016 and had less requirements than originally anticipated. The short term portion of the liability is now also recognised.

46. Prior period errors and change in accounting policy (continued)

Statement of Financial Performance for the year ended 30 June 2016

	As previously reported	Correction of error	Reclassifying adjustments	Restated*
Revenue				
Revenue from exchange transactions				
Rental of facilities and equipment	13 897 700	(50 054)	-	13 847 380
Expenditure				
Employee related costs	265 459 945	(3 770 453)	-	261 689 492
Remuneration of councillors	9 093 226	(84 520)	-	9 008 706
Finance costs	19 464 524	388 718	-	19 853 242
Repairs and maintenance - goods and services from suppliers	33 566 572	(33 566 572)	-	-
Contracted services	5 476 355	20 394 829	30 460 970	56 332 154
General expenses	85 180 687	17 061 948	(30 460 970)	71 781 665
Total expenditure	**418 241 309**	**423 950**	**-**	**418 665 259**
Actuarial gains	7 368 860	(569 514)	-	6 799 346
Gains on reversal of provision	-	7 511 366	-	7 511 366
	7 368 860	**6 941 852**	**-**	**14 310 712**
Deficit for the year	**(396 974 749)**	**6 467 848**	**-**	**(390 507 167)**

Rental of facilities and equipment

Correction of an operating lease asset as the contracts expired which were included in the operating lease asset at year-end.

Employee related costs

SDL and WCA was included as part of employee cost and is now re-classified and disclosed seperately as part of general expenditure as the expenditure incurred is regards as an operational cost and not employee benefit costs.

Remuneration of councillors

SDL was included as part of remuneration of councillors and is now re-classified and disclosed seperately as part of general expenditure as the expenditure incurred is regards as an operational cost and not remuneration.

Finance costs

Interest earned on grant funding held in a trust account to purchase land for the Vredenburg Urban Renewal Project was not accrued to the unspent conditional grant for the project.

Repairs and maintenance - goods and services from suppliers

ASB FAQs released in March 2017 concluded that an entity that previously incorrectly presented repairs and maintenance expenditure on the face of the statement of financial performance should reclassify such expenditure by its nature. The expenditure is now reclassified to contracted services (other contractors) and to general expenses (stocks and material) to correctly reflect the nature of the expenditure.

Contracted services

ASB FAQs released in March 2017 concluded that an entity that previously incorrectly presented repairs and maintenance expenditure on the face of the statement of financial performance should reclassify such expenditure by its nature. The expenditure is now reclassified to contracted services (other contractors) and to general expenses (stocks and material) to correctly reflect the nature of the expenditure.

46. Prior period errors and change in accounting policy (continued)

The municipality reclassified expenditure from general expenditure to contracted services (other contractors) in order to make the nature of expenditure clear to the users of financial statements and to align to practise within local government. This will enhance the compatibility of the financial statements disclosure with other municipalities. The line items re-classified relate to services provided by external service provides and are as follows, digging and expansion of graves, external toilets, legal expenses, operating: Landfill site, printing and stationary, rental of others, sanitary services, Security costs, valuation costs and training.

General expenses

SDL and WCA was included as part of employee cost and remuneration of councillors is now re-classified and disclosed seperately as part of general expenditure as the expenditure incurred is regards as an operational cost and not remuneration.

Commission paid to contractors for contracted services was incorrectly allocated to general expenses and is now corrected.

ASB FAQs released in March 2017 concluded that an entity that previously incorrectly presented repairs and maintenance expenditure on the face of the statement of financial performance should reclassify such expenditure by its nature. The expenditure is now reclassified to contracted services (other contractors) and to general expenses (stocks and material) to correctly reflect the nature of the expenditure.

The municipality reclassified expenditure from general expenditure to contracted services (other contractors) in order to make the nature of expenditure clear to the users of financial statements and to align to practise within local government. This will enhance the compatibility of the financial statements disclosure with other municipalities. The line items reclassified relate to services provided by external service provides and are as follows, digging and expansion of graves, external toilets, legal expenses, operating: landfill site, printing and stationary, rental of others, sanitary services, security costs, valuation costs, professional fees and training.

Actuarial gains

The municipality ommited one employee when the employee benefit valuation was performed.

Gains on reversal of provision

The provision for rehabilitation of the langebaan landfill site was not calculated using the latest available closure license. A closure license for this landfill was issued on 2 February 2016 and had less requirements than originally anticipated. The decrease in the provision in excess of the carrying amount of the related asset is recognised immediately in surplus or deficit in line with iGRAP 2 requirements.

Notes to the Annual Financial Statements

46. Prior period errors and change in accounting policy (continued)

Statement of Financial Position 30 June 2015

	As previously reported	Correction of error	Reclassifying adjustments	Restated*
Assets				
Current assets				
Operating lease asset	247 944	(10 395)	-	237 549
Net assets	**247 944**	**(10 395)**	**-**	**237 549**
Net assets				
Accumulated surplus	2 442 968 717	(10 395)	-	2 442 958 322

Operating lease asset

Correction of an operating lease asset as the balance brought forward did not agree to the contract.

Notes to the Annual Financial Statements

Figures in Rand	2017	2016 Restated*

47. Cash generated from operations

Surplus	88 631 157	112 664 147
Adjustments for:		
Non-cash items:		
Depreciation, amortisation and impairment losses	109 138 906	119 805 576
Gain on reversal of provision	-	(7 511 366)
Fair value adjustments	(770 000)	(1 042 500)
Debt impairment	47 196 273	22 757 044
Actuarial gain	(7 242 920)	(6 799 346)
Interest earned	778 770	(2 040 566)
Finance cost	15 208 460	15 553 582
Inventories written-off	803 948	439 452
Rental income earned	(2 247 774)	(149 600)
Gain on disposal of assets	(1 341 205)	(1 800 638)
Loss on disposal on assets	321 472	381 249
Donated assets	-	(19 354 532)
Other changes		
Inventories	(1 722 967)	(1 844 104)
Operating lease assets and liabilities	35 652	146 309
Employee benefit obligation	2 404 865	3 533 442
Provisions	(2 238 224)	(1 954 936)
Non-current receivables	261 460	252 910
Deferred rental income	375 111	3 970 313
VAT movement on provision	(188 055)	448 039
Trade and other receivables from exchange transactions	(19 022 643)	(28 280 883)
Trade and other receivables from non-exchange transactions	(15 247 040)	(24 192 741)
Prepayments	53 251	(591 398)
Payables from exchange transactions	4 313 888	5 598 760
VAT	115 870	(2 108 343)
Consumer deposits	2 235 690	1 868 063
Unspent conditional grants and reciepts	(17 433 711)	16 783 535
	204 420 234	**206 531 468**

Figures in Rand	2017	2016 Restated*

48. Utilisation of borrowings reconciliation

Unspent borrowing at beginning of year	28 404 962	4 973 494
New loan	58 180 000	47 060 000
Utilised during the year to finance property, plant and equipment - at cost	(59 226 444)	(23 628 532)
Balance at year end	**27 358 518**	**28 404 962**

Long-term liabilities have been utilised in accordance with the Municipal Finance Management Act. Sufficient cash has been set aside to ensure that long-term liabilities can be repaid on redemption date. Refer to note 51.

49. Change in accounting estimate

During the year under review the municipality assessed the conditions of property, plant and equipment. The estimation of rehabilitation cost for the landfill sites, the remaining useful lives of other assets as well as reviewed residual lives resulted in additional depreciation. The change in accounting estimate led to a net decrease on property, plant and equipment to the amount of R4 816 163 (2016: R924 620). Refer to note 10. The estimation of rehabilitation cost for the landfill sites resulted in the provision being (decreased) increase that resulted in an additional (decrease) increase in the value of assets and provision of Rnil (2016: Rnil).

Furthermore, during the year under review the municipality changed service providers for traffic fines which resulted in a decrease in traffic fines being withdrawn, reduced, written off (struck off) or the offender being given a rebate when settling the traffic fine from 24.45% to 18.64% thus the estimated average success ratio for traffic fines increased from from 75.55% to 81.36%. The average non-payment ratio of traffic fines also increased from 49% to 59%. The increase in success ratio resulted in an increase in traffic fines receivables and revenue amounting to Rnil (2016: R4 508 872) and the increase in non-payment ratio resulted in an increase in the provision for impairment of R3 940 986 (2016: R2 543 004).

Category and reason for change in accounting estimate		
Property, plant and equipment - Remaining useful lives reviewed	(5 211 439)	1 027 657
Property, plant and equipment - Residual values reviewed	-	2 653
Landfill sites - Increase/(decrease) in estimated rehabilitation cost	395 276	(1 954 930)
Net impact on property, plant and equipment	**(4 816 163)**	**(924 620)**

Category and reason for change in accounting estimate		
Traffic fines receivables - Success ratio reviewed	-	4 508 871
Provision for impairment - Non-payment ratio reviewed	(3 940 986)	(2 543 004)
Net impact on traffic fines receivables	**(3 940 986)**	**1 965 867**

50. Change in accounting policy

Disclose expenditure incurred to repair and maintain property, plant and equipment

The municipality changed its accounting policy in respect of the disclosure of expenditure incurred on assets to repair and maintain them. In order to conform with the requirements of paragraph 88 of GRAP 17 and paragraph 88 of GRAP 103 which requires the municipality to separately disclose expenditure incurred to repair and maintain property, plant and equipment and heritage assets in the notes to the annual financial statements.

Disclosure of property, plant and equipment, intangible assets and heritage assets that is taking a significantly longer period of time to complete than expected, including reasons for any delays

The municipality changed its accounting policy to disclose assets taking longer than two years to complete. In order to conform with the requirements of GRAP 16, GRAP 17, GRAP 31 and GRAP 103 which requires the municipality to disclose reasons for any delays in assets taking significantly longer than originally planned for.

Figures in Rand	2017	2016 Restated*

50. Change in accounting policy (continued)

Halting the construction or development of the asset

During the year, the municipality changed its accounting policy to disclose assets where the construction there-off has been halted. In order to conform with the requirements of GRAP 16, GRAP 17, GRAP 31 and GRAP 103 which requires disclosure reasons for halting the construction or development of the asset and indicate whether any impairment losses have been recognised in relation to these assets.

Work-in-progress disclosed in aggregate per class of assets

During the year, the municipality changed its accounting policy to disclose expenditure relating to assets in the process of being constructed or developed aggregated per class of asset in order to conform with the new requirements of GRAP 16, GRAP 17, GRAP 31 and GRAP 103.

These changes do not have an impact on how the underlining transactions are accounted for and presented in the statement of financial performance, statement of financial position and cash flow statements as it only affects the disclosure in the notes.

51. Cash-backed reserves and provisions

Available funds		
Çash and cash equivalents	47 188 229	69 141 698
Investments	505 593 448	433 369 258
Less: Cash-backed reserves and provisions		
Unutilised conditional grants	(29 780 175)	(46 465 441)
Housing development fund	(2 737 829)	(3 207 950)
Unspent loans	(27 358 518)	(28 404 962)
Loan redemption reserve	(8 703 424)	(9 572 268)
Provision for rehabilitation of landfill sites	(87 024 631)	(84 185 302)
Employee benefits obligation	(129 897 000)	(125 567 485)
Self-insurance reserve	(2 689 585)	(2 689 585)
Consumer deposits	(19 529 675)	(17 293 985)
Capital replacement reserve:		
-Capital replacements	(145 788 014)	(95 745 102)
-Capital contributions	(12 502 399)	(7 068 401)
-Land sale proceeds	(4 776 580)	(3 286 580)
Working capital	**81 993 847**	**79 023 895**

52. Unauthorised, irregular, fruitless and wasteful expenditure

52.1 Unauthorised expenditure

To the best of our knowledge no unauthorised expenditure was incurred during the year under review (2016: Rnil).

Opening balance	-	390 658
Less: Amounts authorised by Council through an adjustment budget	-	(390 658)
	-	**-**

Figures in Rand	2017	2016 Restated*

52.2 Irregular expenditure

Opening balance	62 000	499 035
Payments made not following due SCM process	5 750	65 582
Less: Amounts written off (condoned) by Council		
Competitive tender process not followed	-	(499 035)
Payments made not following due SCM process	(67 750)	(3 582)
	-	**62 000**

Payments made not following due supply chain management processes

During the 2016/17 financial year, two payments were made to the value of R5 750 without following due supply chain processes. A report was submitted to MPAC and Council and unauthorised expenditure to the total value of R67 750 was written off.

52.3 Fruitless and wasteful expenditure

Opening balance	3 752 791	3 765 292
Incorrect salary payments	-	4 420
Interest and penalties accrued on late payments	1 276	-
Cost incurred without receiving any services	46 495	16 337
Advertisement cost - validity period of tender lapsed	-	11 914
Late payments of salaries: Penalties charged to personnel	11 906	-
Less: Amounts recovered		
Incorrect salary payments	-	(2 332)
Cost incurred without receiving the required benefit	-	(4 538)
Less: Amounts written off by Council		
Incorrect salary payments	-	(13 199)
External toilets - Defects repaired	(3 740 877)	-
Interest and penalties accrued on late payments	(1 276)	-
Cost incurred without receiving the required benefit thereof	(70 315)	(25 103)
	-	**3 752 791**

Interest and penalties accrued on late payments
During the 2016/17 financial year, Eskom was paid late, resulting in interest in the amount of R355 to be paid. Vehicle licences were also reniewed late, resulting in a penalty of R921 to be paid.

Cost incurred without receiving the required benefit

During 2016/17 financial year, Council neglected to appear in court to defend a claim initiated against a debtor for arrear amounts. This resulted in a court order against Council to be responsible for the debtor's legal cost and writing-off of the arrear amount. Legal cost amounted to R1 392 and the arrear account amounted to R45 103.

Late payments of salaries

During 2016/17 financial year, salaries were paid late during one month, resulting in additional bank charges of R11 906 for the employees which had to be refunded.

Advertisement cost - validity period of tender lapsed

During the 2016/17 financial year, fruitless and wasteful expenditure incurred during the previous financial year was investigated resulting in additional expenditure identified. This resulted in an increase of advertisment cost from R9 906 to R11 914.

Figures in Rand	2017	2016 Restated*

53. Additional disclosure in terms of Municipal Finance Management Act

Contributions to organised local government

Current year subscription / fee	3 022 971	2 730 519
Amount paid - current year	(3 022 971)	(2 730 519)
	-	-

South African Music Rights and Skills development levies

Current year subscription / fee	2 332 723	2 239 733
Amount paid - current year	(2 332 723)	(2 239 733)
	-	-

Audit fees

Opening balance	5 192	17 817
Current year subscription / fee	3 875 468	3 683 983
Amount paid - current year	(3 870 368)	(3 696 608)
	10 292	**5 192**

PAYE and UIF

Current year subscription / fee	37 169 614	34 931 880
Amount paid - current year	(37 169 614)	(34 931 880)
	-	-

Pension and Medical Aid Deductions

Current year subscription / fee	62 236 089	59 755 020
Amount paid - current year	(62 240 472)	(59 755 020)
	(4 383)	-

Councillors' arrear consumer accounts for more than 90 days at reporting date

There were no Councillors who had arrear accounts outstanding for more than 90 days as at 30 June 2017.

The Councillors below had their consumer account in arrear for more than 90 days during the reporting period ended;

30 June 2017	Highest outstanding amount	Aging (in days)
Councillor MG Makwetu	11 128	120
Councillor M Schrader	1 777	120
Councillor M Girimane	607	120
	13 512	

30 June 2016	Highest outstanding amount	Aging (in days)
Councillor MS Biko	13 901	120

Figures in Rand	2017	2016 Restated*

54. Deviation from supply chain management regulations

Regulation 12 of the Municipal Supply Chain Regulations 2005 determines that a supply chain management policy must provide for the procurement of goods and services by way of a competitive bidding process.

Regulation 36 of the same regulations also requires that the accounting officer may dispense with the official procurement process in certain circumstances provided that the reasons are recorded and reported to Council.

These circumstances are typically for emergency procurement, procurement where goods or services is available from only one supplier and procurement where it is impractical or impossible to follow the official procedures.

Regulation 36(1)(b) further allows the accounting officer to ratify any minor breaches of the procurement processes which are purely of a technical nature.

Deviations for the year		
Emergencies	2 154 917	2 176 612
Sole provider	4 043 575	7 473 475
Impractical or impossible to follow the SCM process	10 610 926	10 976 330
Ad-hoc repairs	737 305	1 650 889
Strip and quote	9 384 842	6 274 699
Minor breaches of the procurement process	3 527 748	5 029 837
Total deviations for the year	**30 459 313**	**33 581 842**

The details of the deviations for the year under review amounting to R30 459 313 (2016: R33 581 842) are included as Annexure E.

55. Capital commitments

Commitments in respect of capital expenditure

Already contracted for but not provided for		
• Infrastructure assets	23 783 192	38 275 209
• Other assets	213 347	100 000
• Buildings	27 725 519	42 167 565
• Community	1 781 334	2 017 618
• Intangible assets	4 660 243	-
	58 163 635	**82 560 392**

Figures in Rand	2017	2016 Restated*

56. Contingent liabilities

Claims against Council

The municipality is currently engaged in litigation which could result in damages or costs being awarded against Council if the claimants are successful in the actions. The following are the estimates.

Barry John Bickerdyke Stephan	500 000	-
West Coast Miracles (Pty) Ltd	-	200 000
Bitline SA 74 CC t/a Westco Atlantic Security Services	-	3 608 995
Municipal Councillors Pension Fund	248 669	222 755
Vredenburg Urban Renewal Project	3 853 171	3 853 171
	4 601 840	**7 884 921**

Barry John Bickerdyke Stephan

An application for the reviewing and setting aside of a Town Planning resolution, of the Portfolio and Appeals Committee of Council for and an application for departure in respect of Farm 116 and Farm Fishing Lease no 117 in the Saldanha Bay Municipality Division Malmesbury. The estimated liability for Council is estimated at R500 000.

West Coast Miracles (Pty) Ltd

An application was handed in for the cancellation of water services on erfs 35 and 40, St Helena Bay by the owner of these properties during the pre. The matter has been posponed, further the attorneys of the applicant has withdrawn and it's unlikely that the matter will proceed in the near future. The estimated liability for Council is estimated at Rnil (2016: R200 000).

Bitline SA 74 CC t/a Westco Atlantic Security Services

A claim for payment relating to rendering of security services has been opened at the Cape Town High Court against Council in the 2015/16 financial year. Council settled during the current year and the cost paid amounted to R400 164.

Municipal Councillors Pension Fund

During the reporting period, the municipality received a letter from the Muncipal Councillors Pension Fund indicating that the employer's contributions for a councillor towards the Fund was not made since June 2011. The municipality is currently disputing the validity of the claim and the estimated liability towards the municipality is 248 669 (2016: R222 755).

Figures in Rand	2017	2016 Restated*

56. Contingent liabilities (continued)

Vredenburg Urban Renewal Project

The municipality obtained a conditional grant from the Department of Transport and Public Works for the acquisition of 7 properties, 32 hectares of land, to be used for the Vredenburg Urban Renewal Project. The conditions of the grant indicated that the municipality shall transfer to the Department the serviced sites, 4,3145 hectares of the purchased properties, for development by the department. An unspent conditional grant liability has been recognised for the cost associated with servicing the sites. The 7 properties acquired had not been re-zoned to determine the 4,3145 hectares portion to be transferred to the department. The historic cost or fair value of this portion could thus not be reliably measured. There is uncertainty about the amount of the obligation the municipality has under this agreement and the timing of the outflow of the economic benefits and/or service potential is also uncertain. The liability for Council relating to the transfer of the 4,3145 hectare portion is estimated at R3 853 171 (2016: R3 853 171).

57. Contingent asset

Lateral Unison - Pending insurance claims	1 657 430	286 223
Marsh - Pending insurance claims	-	10 000
Envitech Solutions (Pty) Ltd	-	104 035
F. Turner and Turner Plant and Harvest CC	-	60 000
	1 657 430	**460 258**

Outstanding insurance claims

The municipality had 25 (2016: 8) outstanding insurance claims with Lateral Unison as at 30 June 2016 of which the payout of, according to the municipality's assessment, is only probable and not virtually certain. The settlement of the claims is estimated to be R1 657 430 (2016: R286 223).

The municipality has no outstanding insurance claim with Marsh South Africa as at 30 June 2016 (2015: 1) of which the payout of, according to the municipality's assessment, is only probable and not virtually certain. The settlement value of the claim is estimated to be Rnil (2016: R10 000).

Litigation claims

Envitech Solutions (Pty) Ltd

The Envitech Solutions (Pty) Ltd case was dismissed with cost by the court during the previous financial year. Envitech Solutions (Pty) Ltd has paid the cost incurred by Council amounting to R100 689 during the current financial financial year.

F. Turner and Turner Plant and Harvest CC

The F. Turner and Turner Plant and Harvest CC case was concluded during the previous financial year. Council won the case and F. Turner and Turner Plant and Harvest CC shall paid cost incurred by Council amounting to R33 000.

Figures in Rand	2017	2016 Restated*

58. Related parties

No members of the municipality's management have significant influence over the financial or operating policies of the municipality. No business transactions took place between the municipality and key management personnel and their close family members, unless specifically disclosed. All members of the municipality's management and their close family members receive and pay for services on the same terms and conditions as other ratepayers and residents. All transactions are at arm's length and no bad debt expenses have been recognised in respect of amounts owed by related parties

58.1. Composition of management

Municipal Manager and Directors	
Municipal Manager	Vacant (Dr. Louis Scheepers services were terminated on 24 October 2016)
Chief Financial Officer	Vorster Stefan
Directorate Engineering and Planning Services	Smith Gerrit
Director Community Services	Marais Jacques
Director Corporate and Operations	Mbaliswana Phumzile
Senior Manager Strategic and Enterprise Risk Services	Joubert David
Mayoral Committee members	
Executive Mayor	Koen Marius
Executive Deputy Mayor	Vaughan Eventhia
Finance Services	Venter Andries
Technical and Infrastructure Services	Kruger André
Community Services	Mohale Sinah
Social and Housing Services	Van Tura Sucilla
Economic Development and Tourism Supporting Services	Steyn Elize
Speaker	Daniels Olwene
Other Councillors	
	Don Ryan
	Girimane Nonkululeko
	Khulu Thulani
	Kordom Geraldine
	Kotze Jaco
	Mafenuka Siyabulelo
	Makwetu Monde
	Mankay Ezelle
	Mitchell Leonard
	Mpeko Dolly
	Nackerdien Ebrahim
	Pronk Frank
	Schippers Francois
	Scholtz Sharon
	Schrader Miranda
	Sipholi Goodman
	Skei Joubert
	Williams Avril
	Wilsnach Maryam

Figures in Rand	2017	2016 Restated*

58. Related parties (continued)

Outgoing Councillors (1 July 2016 to 10 August 2016)

Arendze Wilfred
Benjamin Trevor
Biko Mzandile
Cillié Jan
De Bruin Isak
De Bruyn Adele
De Bruyn Gerrit
Jordaan Berandina
Jordaan Peter
Louw Nicholaas
Mbanze Frank
Mgoqi Nyanisile
Padayachee Hoosain
Riet Ikakayeng
Vries Stefanus

Remuneration of management

The compensation of management is set out below. Councillors in this note are compensated according to the Remuneration of Public Office Bearers Act, Act 20 of 1998. The mayoral committee members have executive powers for planning, directing and controlling the activities of the municipality by virtue of their delegation and therefore are disclosed individually. The other councillors have no executive powers and are also disclosed individually.

58. Related parties (continued)

58.2 Remuneration of management

	Basic salary	13th Cheque	Car allowance	Contribution to UIF, medical and pension funds	Housing	Telephone allowance	Other	Total
2017								
Municipal Manager	578 442	-	144 611	104 119	65 502	-	15 125	907 799
Chief Financial Officer	978 894	-	244 723	215 707	68 176	10 800	13 072	1 531 372
Director: Engineering and Planning Services	893 624	-	207 561	187 922	15 846	900	35 242	1 341 095
Director : Corporate Services	915 840	-	137 376	164 851	13 911	10 800	21 826	1 264 604
Director: Community Services	856 785	-	214 365	199 868	33 508	10 800	85 834	1 401 160
Senior Manager: Strategic and Enterprise Risk Services*	640 052	53 338	248 883	163 446	8 904	10 800	40 518	1 165 941
	4 863 637	**53 338**	**1 197 519**	**1 035 913**	**205 847**	**44 100**	**211 617**	**7 611 971**
2016								
Municipal Manager	1 091 400	-	272 850	196 452	122 872	13 894	54 742	1 752 210
Chief Financial Officer	924 480	-	231 120	203 404	63 167	10 800	7 321	1 440 292
Director: Engineering and Planning Services	852 658	-	195 810	172 728	11 539	-	8 596	1 241 331
Director: Corporate Services	864 000	-	129 600	155 520	15 020	10 800	9 482	1 184 422
Director: Community Services	808 920	-	202 230	188 690	30 307	10 800	45 744	1 286 691
Senior Manager: Strategic and Enterprise Risk Services*	196 556	-	78 265	51 459	2 800	3 600	7 965	340 645
	4 738 014	**-**	**1 109 875**	**968 253**	**245 705**	**49 894**	**133 850**	**7 245 591**

* The designation (appointment) of the Senior Manager Strategic and Enterprise Risk Services as a section 56 senior manager was approved by Council with effect from 1 March 2016.

58. Related parties (continued)

58.3 Remuneration of councilors

2017	Basic salary	Medical healthcare contribution	Travelling allowance	Pension contributions	Housing allowance	Telephone allowance	SDL	Total
Executive Mayor: Koen M	554 895	13 287	128 519	-	-	28 739	-	725 440
Executive Deputy Mayor: Vaughan E	442 249	-	103 626	29 700	1 351	31 574	-	608 500
Speaker: Daniels O	500 232	-	125 058	2 970	-	32 378	-	660 638
Finance Services: Venter A	515 281	-	-	-	-	23 435	-	538 716
Technical and Infrastructure Services: Kruger A	529 693	-	9 445	-	3 855	26 400	-	569 393
Community Services: Mohale S	391 726	-	92 814	27 844	-	23 435	-	535 819
Social & Housing Services: Van Tura S	483 200	-	98 383	-	-	26 400	-	607 983
Economic Development and Tourism Supporting Services: Steyn E	397 740	22 725	99 435	59 661	7 116	26 400	-	613 077
Councillor: Don R	241 908	-	41 432	-	1 974	26 400	-	311 714
Councillor: Girimane N	188 391	-	17 498	13 124	-	23 435	-	242 448
Councillor: Khulu T	237 863	-	23 044	16 834	-	23 435	-	301 176
Councillor: Kordom G	188 391	-	17 498	13 124	-	23 435	-	242 448
Councillor: Kotze J	200 322	-	18 691	-	-	23 435	-	242 448
Councillor: Mafenuka S	188 391	-	17 498	13 124	-	23 435	-	242 448
Councillor: Makwetu M	200 322	-	18 691	-	-	23 435	-	242 448
Councillor: Mankay E	206 103	-	-	12 910	-	23 435	-	242 448
Councillor: Mitchell L	223 027	-	22 347	-	1 351	26 400	-	273 125
Councillor: Mpeko D	188 391	-	17 498	13 124	-	23 435	-	242 448
Councillor: Nackerdien E	188 391	-	17 498	13 124	-	23 435	-	242 448
Councillor: Pronk F	267 992	-	15 349	-	1 974	26 400	-	311 715
Councillor: Schippers F	224 010	-	56 003	16 801	10 601	27 074	-	334 489
Councillor: Scholtz S	177 892	-	41 121	-	-	23 435	-	242 448
Councillor: Schrader M	156 197	36 783	14 279	10 709	-	23 435	-	241 403
Councillor: Sipholi G	204 669	-	-	14 345	-	23 435	-	242 449
Councillor: Skei J	183 042	-	45 760	13 728	12 046	26 400	-	280 976
Councillor: Williams A	177 892	-	41 121	-	-	23 435	-	242 448
Councillor: Wilsnach M	200 322	-	18 691	-	-	23 435	-	242 448
	7 658 532	**72 795**	**1 101 299**	**271 122**	**40 268**	**679 525**	**-**	**9 823 541**

58. Related parties (continued)

58.3 Remuneration of councillors (continued)

2017	Basic salary	Medical healthcare contribution	Travelling allowance	Pension contributions	Housing allowance	Telephone allowance	SDL	Total
Outgoing Councillor: Arendze W	21 141	-	5 285	-	1 286	2 965	-	30 677
Outgoing Councillor: Benjamin T	27 712	-	-	-	-	2 965	-	30 677
Outgoing Councillor: Biko M	18 185	-	4 491	2 475	2 561	2 965	-	30 677
Outgoing Councillor: Cillié J	22 117	4 085	3 287	3 082	2 993	2 965	-	38 529
Outgoing Councillor: De Bruin I	27 712	-	-	-	-	2 965	-	30 677
Outgoing Councillor: De Bruyn A	17 962	-	-	2 387	7 363	2 965	-	30 677
Outgoing Councillor: De Bruyn G	15 834	5 037	4 263	1 099	1 479	2 965	-	30 677
Outgoing Councillor: Jordaan B	24 365	-	2 436	-	911	2 965	-	30 677
Outgoing Councillor: Jordaan P	24 365	-	2 436	-	911	2 965	-	30 677
Outgoing Councillor: Louw N	53 041	-	13 260	-	-	2 965	-	69 266
Outgoing Councillor: Mbanze F	15 378	3 577	3 820	1 050	3 886	2 965	-	30 676
Outgoing Councillor: Mgoqi N	16 301	2 395	4 026	2 217	2 773	2 965	-	30 677
Outgoing Councillor: Padayachee H	21 141	-	5 285	-	1 286	2 965	-	30 677
Outgoing Councillor: Riet I	24 365	-	2 436	-	911	2 965	-	30 677
Outgoing Councillor: Vries S	23 615	-	2 361	-	1 736	2 965	-	30 677
	353 234	**15 094**	**53 386**	**12 310**	**28 096**	**44 475**	**-**	**506 595**
Total	**8 011 766**	**87 889**	**1 154 685**	**283 432**	**68 364**	**724 000**	**-**	**10 330 136**

58. Related parties (continued)

58.3 Remuneration of councillors (continued)

2016	Basic salary	Medical healthcare contribution	Travelling allowance	Pension contributions	Housing allowance	Telephone allowance	SDL	Total
Executive Mayor: Schippers F	500 850	-	125 213	37 564	94 386	20 868	-	778 881
Deputy Executive Mayor: Steyn E	387 324	20 028	96 831	58 099	44 128	20 868	-	627 278
Speaker: Daniels O	485 128	-	121 282	-	-	20 868	-	627 278
Finance: Louw S	454 808	-	113 702	-	-	20 868	-	589 378
Technical Services: Van Tura S	568 510	-	-	-	-	20 868	-	589 378
Community Services: Don R	440 748	-	110 187	-	17 575	20 868	-	589 378
Strategic Services: Pronk F	440 748	-	110 187	-	17 575	20 868	-	589 378
Councillor: Arendze W	173 628	-	43 407	-	11 446	20 868	-	249 349
Councillor: Benjamin T	228 481	-	-	-	-	20 868	-	249 349
Councillor: Biko M	146 916	-	36 729	22 037	22 799	20 868	-	249 349
Councillor: Cillié J	186 984	22 504	28 048	28 048	27 634	20 868	-	314 086
Councillor de Bruin I	228 481	-	-	-	-	20 868	-	249 349
Councillor: de Bruyn A	166 950	-	-	25 043	36 488	20 868	-	249 349
Councillor: de Bruyn G	143 100	26 101	35 775	10 733	12 772	20 868	-	249 349
Councillor: Jordaan B	200 340	-	20 034	-	8 107	20 868	-	249 349
Councillor: Jordaan P	223 791	-	3 339	-	1 351	20 868	-	249 349
Councillor: Kruger A	164 279	-	41 070	-	23 132	20 868	-	249 349
Councillor: Mbanze F	124 211	20 028	31 053	9 316	43 874	20 868	-	249 350
Councillor: Mitchell L	200 340	-	20 034	-	8 107	20 868	-	249 349
Councillor: Mgoqi N	130 889	13 992	32 722	19 633	31 245	20 868	-	249 349
Councillor: Padayachee H	173 628	-	43 407	-	11 446	20 868	-	249 349
Councillor: Riet I	200 340	-	20 034	-	8 107	20 868	-	249 349
Councillor: Skei J	144 690	-	36 173	10 852	101 503	20 868	-	314 086
Councillor: Vaughan E	200 340	-	20 034	-	8 107	20 868	-	249 349
Councillor: Vries S	193 662	-	19 366	-	15 453	20 868	-	249 349
	6 509 166	**102 653**	**1 108 627**	**221 325**	**545 235**	**521 700**	**-**	**9 008 706**

Figures in Rand	2017	2016 Restated*

58. Related parties (continued)

58.4 Transactions with management

During the 2016/17 financial year the Councillor Francois Schippers leased two properties from the municipality. Councillor Schippers paid rentals of R1 454 including interest (2016: R1 225) for the year. The market related rentals for these two properties are considered to be R10 180 (2016: R9 514).

59. Events after the reporting date

Adjusting events:

To the best of our knowledge there were no events and transactions, both favourable and unfavourable, that occurred between the reporting date and the date when the annual financial statements were authorised for issue.

Non-adjusting events:

The Waste Water Treatment Works was commissioned and will be donated to the municipality by Saldanha Bay Industrial Development Zone as part of the infrastrucutre development programme. The value of the assets to be donated is estimated at R41 687 028. The Board approved the transfer in a meeting held on 23 August 2017 and the Western Cape Provincial Minister of Economic Development and Tourism gave principle approval during a shareholder's meeting on 28 August 2017.

60. Risk management

Financial risk management

The municipality's activities expose it to a variety of financial risks such as market, credit and liquidity risk.

The municipality's overall risk management programme focuses on the unpredictability of financial markets and seeks to minimise potential adverse effects on the municipality's financial performance.

Figures in Rand	2017	2016 Restated*

60. Risk management (continued)

Credit risk

Credit risk is the risk of financial loss to the municipality if customers or counter parties to the financial instrument fail to meet their contractual obligation, and arises mainly from the municipality's investments, receivables from exchange and non-exchange transactions, non-current receivables and cash and cash equivalents.

Trade and other receivables

Trade receivables comprise a widespread customer base. Management evaluated credit risk relating to customers on an ongoing basis. If customers are independently rated, these ratings are used. Otherwise, if there is no independent rating, risk control assesses the credit quality of the customer, taking into account its financial position, past experience and other factors. Individual risk limits are set based on internal or external ratings in accordance with limits set by the Council. The utilisation of credit limits is regularly monitored.

Investments and cash and cash equivalents

The municipality limits its exposure to credit risk by investing with only the major commercial banks in South Africa that have a sound credit rating and within the specific guidelines set in the council approved cash management and investment policy. Accordingly, the municipality does not consider its exposure to credit risk significant.

Non-current receivables

The non-current receivables have been fully impaired and provided for thus do not expose the municipality to credit risk.

The carrying amount of the financial assets represents the maximum credit exposure and the carrying amount of the financial assets 30 June 2017 was as follow:

Financial instrument		
Trade and other receivables from exchange transactions	81 272 883	91 488 289
Trade and other receivables from non-exchange transactions	29 490 003	32 201 187
Cash and cash equivalents	47 188 229	69 141 699
Investments	505 593 448	433 369 258

Market risk

Foreign exchange risk

The municipality currently procures Microsoft Licences of which the purchase price is denominated in foreign currency (US Dollars) which exposes the municipality to foreign-currency risk. The municipality does not hedge foreign exchange fluctuations. The movement in the currency was not material to the municipality procurement and, consequently, is not elaborated on any further.

The municipality reviews its foreign currency exposure, including commitments on an ongoing basis. The municipality expects its foreign exchange contracts to hedge foreign exchange exposure.

Interest rate risk

The municipality’s interest rate risk arises from long-term borrowings. Borrowings issued at variable rates expose the municipality to cash flow interest rate risk. Borrowings issued at fixed rates expose the municipality to fair value interest rate risk.

Liquidity risk

Figures in Rand	2017	2016 Restated*

60. Risk management (continued)

Liquidity risk is the risk that the municipality might not be able to meet its obligations as they fall due. The municipality has a prudent liquidity risk management strategy which ensure that it maintains sufficient cash and cash equivalents to meet its objective as they fall due. The short-term investments are invested over terms that ensure that the municipality has a short-term maturing every month to reduce the liquidity risk. The municipality also manages liquidity risk through an ongoing review of future commitments and credit facilities.

The average collection rate of receivables (current billing) is 96.8% (2016: 97.2%). Cash flow forecast are prepared and adequate utilised borrowings facilities are monitored.

2017	Up to 1 year	1 to 5 years	More than 5 years	Total
Borrowings - Total repayments	21 694 839	74 078 759	134 071 676	229 845 274
Borrowings - Interest	(12 991 415)	(43 318 824)	(46 391 725)	(102 701 964)
Finance lease obligation	73 406	-	-	73 406
Payables from exchange transactions	79 604 777	-	-	79 604 777
	88 381 607	**30 759 935**	**87 679 951**	**206 821 493**

2016	Up to 1 year	1 to 5 years	More than 5 years	Total
Borrowings - Total repayments	17 962 618	49 661 165	76 354 782	143 978 565
Borrowings - Interest	(8 390 350)	(25 784 338)	(27 626 493)	(61 801 181)
Payables from exchange transactions	75 290 889	-	-	75 290 889
	84 863 157	**23 876 827**	**48 728 289**	**157 468 273**

Figures in Rand	2017	2016 Restated*

61. Statement of comparison of budget and actual amounts

Material differences between budget and actual amounts

The reasons for the material variances between the approved budget and the final budget are explained below. A variance is considered material if it is 10% or more.

The adjustments made between the approved budget and the final budget include virements that were made after the approval of the final adjustment budget on 28 February 2017. Virements are transfers from one operating cost element or capital project to another, and are made in accordance with the approved budget implementation and management, funds and reserves and virement policy.

61.1 Statement of financial position:

61.1.1 Cash and cash equivalents

Lower capital expenditure than budgeted resulted in more cash available than budgeted. Cash and cash equivalents are managed to earn optimal interest.

61.1.2 Inventories

Actual stores inventory is higher than anticipated.

61.1.3 Trade and other receivables from non-exchange transactions

The increase in traffic fines for the year under review also resulted in an increase of the provision for debt impairment and impacted on the trade and other receivables from non-exchange transactions which could not have been foreseen during the budget process.

61.1.4 VAT receivable

The actual is less than budget due to the variances in the line items with VAT implications.

61.1.5 Intangible assets

The municipality is busy with an implementation of an mSCOA compliant financial management system. Not all the milestones in respect of implementation were not reached by 30 June 2017 which resulted in underspending..

61.1.6 Investment properties

The budget was based on historic annual fair value movements of investment property however, the anticipated increase did not materialise.

61.1.7 Payables from exchange transactions

Actual payables from exchange transactions are lower than anticipated due to expenditure that was anticipated in June that did not materialise.

61.1.8 Consumer deposits

Consumer deposits increased more than anticipated.

61.1.9 Unspent conditional grants and receipts

The actual unspent grants at year end were more than the anticipated amount due to the fact that certain projects are multiyear projects and will be rolled over to the next financial year. Additional funds were also received late in the financial year.

61. Statement of comparison of budget and actual amounts (continued)

61.1.10 Borrowings

The redemption of new external loans not provided for.

61.1.11 Finance lease obligation

Finance lease obligation was not provided for in the budget.

61.1.12 Employee benefit obligation

Due to actuarial gains of R 6.6 million the obligation did not increase as anticipated.

61.1.13 Deferred rental income

The deferred rental income was not provided for in the budget.

61.1.14 Provisions

The current portion of rehabilitation of landfill site provision was included in non-current provisions with the budget as the rehabilitation was not anticipated to start in the 2016/17 financial year. A tender was however awarded for the rehabilitation of the Langebaan landfill site in February 2017 and the service provider was able to start earlier than anticipated with the rehabilitation. Therefore, the movement from non-current to current provisions.

61.2 Implementation of the capital budget

The municipality has spent R200 678 560 (2016: R145 951 261) of the capital budget of R232 280 911 (2016: R 215 809 476) which translate to a spending ratio of 86% (2016: 68%). The capital expenditure per vote is provided below, as well as the reasons for the lower expenditure.

Vote	Budget	Actual	Variance	% spent
Engeneering and Planning Services	180 387 603	161 557 651	18 829 952	90%
Corporate and Protection Services	29 964 078	22 272 698	7 691 380	74%
Community and Operational Services	14 448 525	11 656 014	2 792 511	81%
Municipal Manager	6 750 000	4 535 577	2 214 423	67%
Finance	730 705	656 619	74 086	90%
Council	-	-	-	0%
Total	**232 280 911**	**200 678 559**	**31 602 352**	**86%**

61.2.1 Engineering and Planning Services

An amount of R 18 829 952 was unspent at 30 June 2017. Included in this amount are various multi- year projects which are completed over more than one financial year. The reasons for the underspending of projects are as follows:

- An amount of R 1 679 552 was unspent on the rehabilitation of existing infrastructure into a new tourism and hospitality facility. The scope of works for this project was changed and will only commence in the 2017/2018 financial year.
- An amount of R 3 410 729 was unspent on the upgrading of Oostewal Street Project in Langebaan. This is a multi-year project of which the scheduled completion date is in the 2017/2018 financial year.
- An amount of R 2 590 066 was unspent on the upgrading of Langebaan Sewerage Works Project. This is a multi-year project which is currently in construction and the scheduled completion date is January 2018.

61. Statement of comparison of budget and actual amounts (continued)

- An amount of R 1 094 904 was unspent on the upgrading of Langebaan Sewerage Phase IV Project. This is a multi-year project which is currently still in the construction phase. The estimated completion date of this phase is 14 September 2017.
- The bulk supply water network has an unspent amount of R 607 847 and is a multi-year project for which work will continue in the 2017/2018 financial year.
- The 10mva Transformer is part of a multi-year project for which work will continue in the 2017/2018 financial year.
- Due to challenges with the contractor and construction of the top structures, the electrical connections could not be completed as planned, therefore funds are rolled over to the 2017/2018 financial year.
- An amount of R 490 865 was unspent on the Saldanha Rugby Stadium. This is a multi-year project of which the completion date is scheduled in July 2017.
- Due to a breakdown of the ringfeeder to Hawe Substation, resources for electrical work had to be prioritised and certain projects will have to be done in the 2017/2018 financial year.
- In various instances, projects are still in construction phase and will only be completed in the 2017/2018 financial year.
- In some instances, savings were realised where the actual project cost were less than the budgeted amount.

61.2.2 Community and Operational Services

An amount of R 2 771 138 was unspent in the 2016/17 financial year. The amount to be rolled over to the next financial year amounts to R 2 584 180. Reasons for underspending are as follows:

- An amount of R 1 949 238 for the erection of a splash park is rolled over as it is still is in the construction phase.
- An amount of R 128 455 for the erection of a boundary wall at the cemetery is rolled over to the next financial year for completion.
- An amount of R 80 500 for the upgrading of Tabakbaai Camp facilities is rolled over to the next financial year due to the delay experienced with service providers and the appointment of a second and third service provider to complete the work and to comply with the Supply Chain Management Regulations.
- The wooden spectator stands in Paternoster could not be procured due to the absence of standard specifications. A service provider needs to be appointed to design and specify the stands, therefore funds are rolled over to the 2017/2018 financial year. In some instances, delays were experienced with the service providers, and work were therefore not completed.
- Savings were also realised where the actual project cost was less than the budgeted amount.

61.2.3 Corporate and Protection Services

An amount of R 7 691 379 was unspent in the 2016/17 financial year. Reasons for underspending are as follows:

- An amount of R 2 569 191 is rolled over to the 2017/2018 financial year in regards to the financial system, as not all milestones for this project has been reached yet.
- An amount of R 1 900 000 for the Security Technology tender is rolled over to the 2017/2018 financial year, as the tender process for this project is not yet finalised.
- An amount of R 1 766 039 for the Animal Pound Facility is rolled over to the 2017/2018 financial year as the project is still in process.
- A land purchase agreement with Transnet is still in progress at year-end and the amount of R 225 000 is therefore rolled over to the 2017/2018 financial year.
- The tender for the procurement of tools and equipment for the fire brigade was cancelled due to the technical nature, and funds was therefore not spent.

Figures in Rand	2017	2016 Restated*

61. Statement of comparison of budget and actual amounts (continued)

- The tender process for the procurement of furniture and equipment for the libraries has not yet been completed and funds are rolled over to the 2017/2018 financial year.
- During the negotiation process, to revert back the fire services from WCDM to SBM, the upgrade of Hopefield Fire Satellite Station was put on hold, to get inputs from the newly appointed Fire hief Officer. Therefore, funds were not spent.
- The funds earmarked for the procurement of furniture for the Saldanha Fire Satellite Station were not spent due to the continuous vandalised activities that occurred.

61.2.4 Municipal Manager

An amount of R 2 214 423 was unspent at year-end. Reasons for underspending are as follows:

- An amount of R 1 000 000 is unspent for the Aerial Photography because no award could be made following the tender process and the project then had to be re-advertised.
- The Wesbank Informal Trading Units' Project amounting to R 500 000 could not proceed, due to communication received from the Provincial Road Engineer.
- An unspent amount of R 277 314 for the Wesbank Landscaping Phase I was unspent due to material not being on site at year-end.

61.2.5 Finance

An amount of R 74 086 was unspent in the 2016/17 financial year. This mainly relates to the procurement of an item of furniture which is not yet completed. Savings was also realised on furniture and equipment items, where the actual amounts was less than the budgeted amounts and where items were not procured.

Figures in Rand	2017	2016 Restated*

61. Statement of comparison of budget and actual amounts (continued)

61.3 Statement of financial performance:

Revenue from exchange transactions

61.3.1 Rental of facilities and equipment

The variance is mainly due to the revenue for camping fees of R 8 795 035 which were budgeted for under other income and not rental of facilities. If the camping fees are included under rental facilities, the variance is only 6%.

61.3.2 Interest earned - outstanding receivables

The amount levied was more than the budgeted amount due to the increase in outstanding debtors.

61.3.3 Interest earned - external investments

Lower actual capital expenditure resulted in additional funds available to invest that realised more interest earned than budgeted.

61.3.4 Agency services

More revenue realised on motor vehicle licencing transactions than anticipated, therefore more commission received than budgeted for.

61.3.5 Gains on disposal of assets

Gains on disposal of PPE occurred during the annual auction of redundant assets. Profit was also realised where Council sold some of its properties.

61. Statement of comparison of budget and actual amounts (continued)

61.3.6 Other income

The negative variance is mainly due to the revenue for camping fees of R 8 795 035 which were budgeted for under other income and not rental of facilities. Certain other items such as building plan fees, land-use planning fees, incidental cash, capital contributions, cleaning of erven and refund of pension fund realised more than budgeted. If the camping fees budget is deducted, a positive variance of 28% is recorded.

Revenue from non-exchange transactions

61.3.7 Other income

An amount of R785 600 was budgeted for under donated assets which has been recognised under grants. If the budget is moved and included under grants, the variance reduces to 18% which is mainnly due to the actual amount for VAT on DORA grants was less than the budgeted amount.

Expenditure

61.3.8 Loss on disposal of assets

Losses are realised when assets are replaced through insurance claims, obsolete assets that were sold per tender as well as certain missing assets, with books values written off for no consideration. An amount of R22 371 463 in respect of impairment of debtors was included under loss on disposal of assets. If the budget is moved and included under debt impairment, the remaining variance is insignificant.

61.3.9 Depreciation, amortisation and impairment losses

Depreciation is budgeted as if capital expenditure will be 100%. Depreciation is lower due to lower capital expenditure and work in progress.

61.3.10 Finance cost

The actual amount for interest on long service awards, interest paid on grants, finance for the rehabilitation of landfill site, interest on operating lease as well as the interest on the external loans slightly more than budgeted. Interest on post-retirement medical aid benefits for employees of R 8 367 996 is however budgeted under employee costs. If this budgeted amount is included under finance costs the variance is only 2%.

61.3.11 Debt impairment

An amount of R22 371 463 in respect of impairment of debtors was included under loss on disposal of assets. If the budget is moved and included under debt impairment, the remaining variance is insignificant.

61.3.12 Contracted services

Less funds were spent on training, consultants and professional fees as well as the contracted service relating to repairs and maintenance of municipal assets when compared to the budget.

61.3.13 Transfers and subsidies

The actual amount spend on transfers and subsidies was less than the budgeted amount. Savings were realised on bursaries for non-employees, squatter control and social assistance.

61.3.14 Inventories written-off

The actual amount for inventories written-off is in respect of one low cost house of R 64 000 and stores inventory to the amount of R 739 949. This could not have been predicted accurately.

61. Statement of comparison of budget and actual amounts (continued)

61.3.15 General Expenses

The actual expenditure on general expenditure is lower than budgeted due to lower levels of activities that anticipated. The municipality also managed to secure some services for less than originally anticipated.

61.3.16 Loss on foreign exchange

Due to Microsoft licences purchase. Loss not budgeted for.

61.3.17 Fair value adjustment

A fair value adjustment was passed on Investment properties that were revalued which was not budgeted for.

61.3.18 Actuarial gains

Actuarial gains amounting to R 6.6 million on post-retirement benefits was accounted for based on the report received from the actuaries.

61.4 Cash flow statement

61.4.1 Taxes and fines

The payments from traffic fines were higher than anticipated due to the higher number of fines issued during the financial year.

31.4.2 Finance costs

The payment for interest costs was lower than anticipated.

61.4.3 Proceeds from sale of property, plant and equipment

The proceeds from sale of property, plant and equipment were not provided for in the budget.

61.4.4 Purchase of intangible assets

The purchase of intangible assets was not provided for in the cash flow budget.

61.4.5 Purchase of other heritage assets

The purchase of heritage assets was not provided for in the cash flow budget.

61.4.6 Net movement from investments

The lower actual capital expenditure resulted in additional funds being available to invest than budgeted.

61.4.7 Repayment of borrowings

The redemption of new external loans not provided for.

61.4.8 Finance lease payments

The finance lease payments were not provided for in the cash flow budget.

Figures in Rand	2017	2016 Restated*

61. Statement of comparison of budget and actual amounts (continued)

61.4.9 Movement in consumer deposits

The National Treasury template for the cashflow budget incorrectly included consumer deposits as a financing activity instead of including it as part of operating activities.

62. Impairment of non-cash generating assets

An entity that prepares and presents annual financial statements under the accrual basis of accounting shall apply GRAP 21 in accounting for the impairment of non-cash generating assets, and GRAP 26 in accounting for the impairment of cash generating assets. Cash generating assets are held with the primary objective of generating a commercial return.

Management has considered both Standards and used the decision tree as per the guide for these Standards, to determine if assets should be treated as cash or non-cash generating.

It was concluded that only GRAP 21 is applicable to the municipality and therefore all assets are accounted for as non-cash generating assets. The amount impaired with respect to these assets is R939 404 (2016: R 2 728 418).

The circumstances that led to the impairment are as follows:

Impairment indicators	Asset class		
Project halted not to be completed	Other	-	1 576 775
Project halted not to be completed	Infrastructure	52 483	-
Infrastructure assets replaced due to obsolescence	Infrastructure	641 556	795 100
Review of the useful lives of landfill sites	Other	-	47 702
Assets damaged irreparable	Other	245 365	308 841
		939 404	**2 728 418**

63. Material losses

Water losses	15 322 451	13 767 382

The losses recorded were 13.91% (2016: 14.39%). These losses are predominantly due to metering inefficiencies, unmetered connections, aging pipeline infrastructure, burst pipes, old reticulation networks and other leakages which are by nature regarded as normal production losses.

Electricity losses	29 294 804	26 172 288

The energy losses recorded were 11.06% (2016: 10.91%). These losses are the result of technical losses caused by the nature of electricity and the manner of its distribution, via the network, status / condition and age of the network, weather conditions and load on the system as well as non technical losses, e.g. theft and vandalism.

Figures in Rand	2017	2016 Restated*

64. Awards to close family members of persons in the service of the state.

The detail listed below is disclosed in terms of Regulation 45 of the Municipal Supply Chain Regulations 2005 that determines that the municipality must disclose particulars of any awards of more than R2 000 to a person who is a spouse, child or parent of a person in service of the state or has been in service of the state in the previous twelve months.

Name of person or entity		
Powerrec (Pty) Ltd	702 655	2 354 718
Cochoka Waste Management Co-op Ltd	77 350	771 360
Lanika Trading CC	-	20 228
Ikapa Reticulation and Flow CC	-	85 380
El Paso Guns	5 600	858
Siphakame Skills Development	230 400	-
Maverick Trading 1088 CC	-	123 760
Siroccon International (Pty) Ltd	424 080	506 662
Insaf Project CC	9 500	289 659
Extraordinary Systems	32 148	-
NCC Environmental Services	87 228	-
	1 568 961	**4 152 625**

Powerrec (Pty) Ltd:

The parents of the shareholders of this company are in service of the Limpopo Department of Social Development and Gauteng Health Department.

Cochokwa Waste Management Co-op Ltd:

A shareholder of the company is the spouse of outgoing Councillor Isak De Bruin who was a councillor of Saldanha Bay Municipality until 3 August 2016.

Lanika Trading CC:

The owner of this business is a sibling of Councillor Hoosain Padayachee of the Saldanha Bay Municipality.

Ikapa Reticulation and Flow CC:

The spouse of Mr R Davids is employed at the Department of Education.

El Paso Guns:

Mr. PS de Kock is a spouse of Ms. MC de Kock who is employed by Saldanha Bay Municipality. .

Siphakame Skills Development:

The spouse of Mr. N Vacu is employed at the Drakenstein Municipality

Maverick Trading 1088 CC:

Mr CW Adams' spouse Mrs C Adams is employed by Western Cape Department of Agriculture and his daughter Ms F Adams is employed by Department of Education.

Figures in Rand	2017	2016 Restated*

Siroccon International (Pty) Ltd:

Dr C van Tonder's father Mr M van Tonder is employed at the City of Cape Town.

Insaf Project CC:

The Spouse of Mrs N Padayachee`was a Councillor at the Saldanha Bay Municipality until 3 August 2016.

Extraodinary Systems

Mr P Pretorius is the spouse of Mrs ER Pretorus who is employed by the Saldanha Bay Municipality.

NNC Environmental Services

The spouse of L Rhoda is employeed at the City of Cape Town.

Saldanha Bay Municipality

Appendix A

June 2017

Schedule of external loans as at 30 June 2017

	Loan number	Redeemable	Balance at 30 June 2016	Received during the period	Redeemed written off during the period	Balance at 30 June 2017	Carrying value of property,plant and equipment	Other costs in accordance with the MFMA
			R	R	R	R	R	R
Development Bank of South Africa								
Development Bank SA @ 9.36%	61000754	31 December 2018	1 955 334	-	932 915	1 022 419	3 287 556	-
Development Bank SA @ 11.86%	61000979	30 June 2020	10 396 993	-	2 168 308	8 228 686	3 048 641	-
Development Bank SA @ 6.75%	61000980	30 June 2020	2 884 652	-	650 961	2 233 691	15 039 170	-
Development Bank SA @ 10.95%	61001073	30 June 2026	16 438 640	-	971 261	15 467 379	15 491 025	-
Development Bank SA @ 10.39%	61007335	30 June 2031	47 060 000	-	1 407 059	45 652 941	44 868 055	-
Development Bank SA @ 10.23%	61007383	30 June 2032	-	58 180 000	3 641 806	54 538 194	31 838 621	-
			78 735 620	58 180 000	9 772 309	127 143 310	113 573 067	-
Annuity loans								
Nedbank @ 9.22%	5723	30 June 2017	3 441 764	-	3 441 764	-	6 395 540	-
Total external loans								
Development bank of South Africa			78 735 620	58 180 000	9 772 309	127 143 310	113 573 067	-
Annuity loans			3 441 764	-	3 441 764	-	6 395 540	-
			82 177 383	**58 180 000**	**13 214 073**	**127 143 311**	**119 968 607**	**-**

Saldanha Bay Municipality

Appendix B

June 2017

Operating expenditure by vote

Directorate / Vote	2016/17 Actual R	2016/17 Budget R	2016/17 Variance R	2016/17 Variance %	Explanation of significant variances
Finance	71 114 723	75 592 545	- 4 477 822	-6%	Savings were realised on employee related cost due to vacancies. Savings were also realised on depreciation and asset impairment, contracted services and other general expenses such as advertising, audit fees, software licences and uniform and protective clothing, where the actual amount was less than the budgetary provision.
Community & Operations	119 668 111	128 734 540	- 9 066 429	-7%	Variances are mainly attribute to savings on employee related cost due to vacancies, savings on depreciation and asset impairment, contracted services and other general expenditure such as wet fuel, uniform and protective clothing.
Engineering & Planning	554 689 706	610 170 176	- 55 480 470	-9%	Savings were realised on bulk electricity and water purchases. Savings was also realised on depreciation and asset impairment, contracted services and other general expenses such as security services,wet fuel, uniform and protective clothing, Indigent relief Eskom, operating lease, inventories consumables and materials where the actual amount was less than the budgetary provision.
Corporate & Protection	105 057 952	117 966 328	- 12 908 376	-11%	Savings were realised on employee related cost due to vacancies. Savings were also realised on depreciation and asset impairment, contracted services and other general expenses such as licences software, uniform and protective clothing, surveyance fees, subsistence and travelling and external computer service-data, where the actual amount was less than the budgetary provision.
Office of the MM	14 529 796	17 653 332	- 3 123 536	-18%	Savings were realised on employee related cost due to the vacant position of the Municipal Manager as well as other vacancies within the Directorate. Savings were also realised on depreciation and impairment and other general expenditure items like remuneration of ward committees, uniform and protective clothing as well as advertising cost where the actual amounts was less than the budgetary provision.
Council	20 925 879	22 303 288	- 1 377 409	-6%	Savings were realised on employee related cost, remuneration of council, depreciation and impairment, membership and attendance fees, inventories consumables, communication-telephone officials, insurance and catering where the actual amounts were less than the budgeted provision.
Total	**885 986 167**	**972 420 209**	**(86 434 042)**		

Saldanha Bay Municipality

Appendix C
June 2017

Statistical information

	2016/17	2015/16	2014/15
General statistics			
Population	111 173	99 170	99 193
Number of registered voters	56 767	56 767	52 928
Area (km²)	2015	2015	2015
Total valuations			
Taxable (R '000)	27 236 777	27 014 972	26 239 094
Non-taxable (R '000)	-	-	-
- Residential (R '000)	18 481 975	18 490 943	17 904 212
- Place of Worship-Land and improvements (R '000)	188 215	190 244	-
- State (R '000)	1 380 810	1 392 782	1 373 880
- Municipal buildings- Single residential (R '000)	175 965	115 969	-
- Municipal buildings- Business (R '000)	425 655	421 649	-
- Nature reserves (R '000)	-	134 528	-
- Business/ commercial/ other (R '000)	1 931 065	3 521 038	3 396 892
- Transnet, Spoornet, Portnet (R '000)	-	102 817	73 140
- Private open spaces (R '000)	32 151	5 967	-
- Residential: Nature reserve (R '000)	524 708	397 806	397 806
- Residential business (R '000)	272 043	4 833	-
- Transnet public infrastructure (R '000)	72 248	8 023	-
- Farms/Agric (R '000)	1 846 448	1 426 092	1 466 539
- Smallholdings (R '000)	643 469	637 012	619 102
- Industrial (R '000)	1 174 285	132 978	132 990
- Public open spaces (R '000)	-	32 291	-
- Telkom (R '000)	75 210	-	-
- Provincial administration (R '000)	-	-	547 077
- Other (R '000)	12 532	-	327 456
Valuation date	2012/07/01	2012/07/01	2012/07/01
Last general valuation came into effect on 1 July 2012.			
Number of sites			
Number of sites valued	37 462	39 761	37 455
- Residential	33 554	35 282	35 361
- Residential business	450	154	-
- Agricultural	599	869	801
- Industrial	226	300	348
- Bus com	904	992	721
- Education	-	45	-
- Institutional	-	19	-
- M/Purpose	-	45	-
- Mining	1	1	-
- Municipal	40	1 594	-
- Nature	22	58	-
- PSI	109	78	-
- PR.O	331	9	-
- POS	480	1	-
- Welfare	-	4	-
- State	-	168	186
- Religious	93	95	-
- Other	653	47	38
Assessment rates			
- Residential property	0.6648c/R	0.6331c/R	0.5945c/R
All other tariffs as a percentage of the Residential property tariff:			
- Residential property	100%	100%	100%
- Residential business	140%	140%	
- Private open spaces	100%	100%	
- Small holdings (not agricultural)	95%	95%	95%
- Residential nature reserve	30%	30%	30%
- Agriculture/ small holding zoned property	10%	10%	10%
- Public service infrastructure	15%	20%	25%
- Public benefit organisations	25%	25%	25%
- Other property	200%	200%	200%
Pensioners :Tariff lower than single residential with the following %			
42 960.00 not exceeding income of R42 960 p.a.	100%	100%	100%
60 480.00 not exceeding income of R60 480 p.a.	90%	90%	90%
67 200.00 not exceeding income of R67 200 p.a.	80%	80%	80%
75 240.00 not exceeding income of R75 240 p.a.	70%	70%	70%
84 600.00 not exceeding income of R84 600 p.a.	60%	60%	60%
92 640.00 not exceeding income of R92 640 p.a.	50%	50%	50%
100 800.00 not exceeding income of R100 800 p.a.	40%	40%	40%
108 720.00 not exceeding income of R108 720 p.a.	30%	30%	30%
115 440.00 not exceeding income of R115 440 p.a.	20%	20%	20%
123 480.00 not exceeding income of R123 480 p.a.	10%	10%	10%
Number of employees in service	968	990	969

Saldanha Bay Municipality

Appendix C

June 2017

Statistical information

	2016/17	2015/16	2014/15
Cleansing statistics			
Km's completed	528 000	528 000	528 000
Refuse bins removed at least once per week	25 332	29 438	26 906
Cost per bin removed per month (R)	188	168	169
Income per bin removed per month (R)	163	145	130
Sewerage statistics			
Sewerage water purification (kl) ('000)	3 972	4 246	15 897
Cost per kl purified	4.66	3.34	2.36
Income per kl purified	2.63	2.60	2.45
Electricity statistics			
Units (kWh) purchased ('000)	243 737	243 847	241 989
Purchase cost: Rand per kWh	1.09	0.98	0.88
Units (kWh) sold ('000)	216 774	217 252	220 422
Units (kWh) lost with distribution ('000)	26 963	26 595	21 567
Percentage loss on distribution	11.06%	10.91%	8.91%
Rand value of loss on distribution (R)	29 294 804	26 172 288	18 883 271
Cost per unit sold (R)	1.22	1.10	0.96
Income per unit sold (R)	1.35	1.27	1.11
Number of consumers	22 874	23 642	23 378
Water statistics			
Kl purchased ('000)	13 247	13 801	14 305
Purchase cost per kl	8.02	6.93	5.95
Kl sold ('000)	11 374	11 816	12 232
Kl lost on distribution ('000)	1 873	1 986	2 073
Rand value of loss on distribution (R)	15 322 451	13 767 382	12 328 598
Percentage loss on distribution	13.90%	14.39%	14.49%
Cost per kl sold	9.39	8.16	7.01
Income per kl sold	11.74	10.15	8.98
Number of consumers	25 098	26 077	25 438

Saldanha Bay Municipality

Appendix D

June 2017

Grants and Subsidies

Name of grants	Name of organ of state	Funding source	Restated balance as at 1 July 2016	Reallocation	Total receipts during the year	Interest received to date	Expenditure to date	VAT	Total balance per grant register
Opex grants, subsidies and donations			**(15 446 906)**	**3 130 103**	**(48 049 580)**	**(84 486)**	**50 512 839**	**177 311**	**(9 760 718)**
Finance Management Grant	DORA	FMG	-	-	(1 475 000)	-	1 380 349	94 651	-
Municipal Infrastructure Grant	DORA	MIG	-	-	(926 600)	-	926 600	-	-
Expanded Public Works Programme	DORA	EPWP	-	-	(1 071 000)	-	1 071 000	-	-
Library Grant	Prov. Dept. Cultural Affairs and Sport	GPAWK	-		(6 268 000)	-	6 268 000	-	-
Thusong Centre	Provincial: Local Government	GPAWK	(105 728)	-	-	(6 476)	58 000	-	(54 204)
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement of Housing	k	(12 710 270)	3 747 433	(37 682 980)	-	38 879 345	-	(7 766 472)
Maintenance of Proclaimed Roads	Prov. Dept. Transport and Public Works	GPWAK	-	-	(126 000)	-	126 000	-	-
Community Development Workers	Provincial: Local Government	CDW	-	-	(75 000)	-	74 168	832	-
Regional Socio-Econmic Project (RSEP)	Provincial: Local Government	RSEP	(121 148)	121 148	-	-	-	-	-
Vredenburg Urban Renewal (VUR)	Prov. Dept: Transport and Public Works	VUR	(1 000 000)	-	-	-	518 370	72 572	(409 058)
Financial Management Support Grant	Provincial: Local Government	FMSG	(1 004 560)	11 522	(220 000)	(75 865)	374 327	9 257	(905 319)
Spatial Development Framework Grant	Prov. Dept. of Economic Development	SDF	(500 000)	-	-	-	29 480	-	(470 520)
Financial Management Capacity Building Grant	Provincial: Local Government	FMCBG	-	-	(120 000)	(1 341)	40 000	-	(81 341)
Graduate Internship Grant	Provincial: Local Government	GIG	-	-	(60 000)	(805)	-	-	(60 805)
Transnet funds	Public Corporation: Transnet	DON	-	(750 000)	-	-	750 000	-	-
Wesgro Funds	Other	IDZ	(5 200)	-	-	-	5 200	-	-
Langebaan Country Estate	Donation	DON	-	-	(25 000)	-	12 000	-	(13 000)
Capex grants, subsidies and donations			**(30 120 155)**	**3 369 160**	**(36 138 511)**	**(663 958)**	**40 495 028**	**3 039 016**	**(20 019 421)**
Finance Management Grant	DORA	FMG	-	-	-	-	-	-	-
Municipal Infrastructure Grant	DORA	MIG	-	-	(17 605 400)	-	15 471 718	2 133 682	-
Integrated Electrification Programme	DORA	INEP	-	-	(2 000 000)	-	1 370 516	194 384	(435 100)
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement of Housing	k	(7 449 216)	2 740 308	(5 148 111)	-	3 120 456	-	(6 736 564)
Housing: Contr. Towards Acceleration of Housing Delivery	Prov.Dept. Human Settlement of Housing	k	(354 516)	-	-	-	354 516	-	-
Accelerate Community Infrastructure Programme	Prov. Dept: Water and Sanitation	ACIP	-	-	(1 885 000)	-	1 885 000	-	-
Regional Socio-Economic Project (RSEP)	Provincial: Local Government	RSEP	(3 482 900)	(121 148)	(9 500 000)	-	6 186 659	710 949	(6 206 439)
Vredenburg Ubran Renewal (VUR)	Prov. Dept: Transport and Public Works	VUR	(10 229 923)	-	-	(663 958)	5 932 115	-	(4 961 766)
Transnet funds	Public Corporation: Transnet	DON	(8 603 599)	750 000	-	-	6 174 047	-	(1 679 552)
Total of credit balances			**(45 567 061)**	**6 499 263**	**(84 188 091)**	**(748 444)**	**91 007 867**	**3 216 327**	**(29 780 139)**
Capital Contribution									
Saldanha Steel Funds: Diazville			(674 257)	-	-	-	674 257	-	-
Saldanha Steel Funds: Paternoster			(107 420)	-	-	-	107 420	-	-
Social Community Investing			-	-	-	-	-	-	-
Total Contribution			**(781 677)**	**-**	**-**	**-**	**781 677**	**-**	**-**
Total of credit balances			**(46 348 738)**	**6 499 263**	**(84 188 091)**	**(748 444)**	**91 789 544**	**3 216 327**	**(29 780 139)**
Conditional and Unconditional Grants (Receivable)									
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement of Housing	Opex: k	568 977	(449 490)	-	-	-	-	119 487
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement of Housing	Capex: k	251 856	4 866	-	-	-	-	256 722
Total of debit balances			**820 833**	**(444 624)**	**-**	**-**	**-**	**-**	**376 209**
Net credit balance			**(45 527 905)**	**6 054 639**	**(84 188 091)**	**(748 444)**	**91 789 544**	**3 216 327**	**(29 403 930)**

Saldanha Bay Municipality
Appendix E
June 2017

List of deviations from supply chain management processes

Order Number	Date	Value of deviation	Awarded to	Description	Deviation is in terms of
7007	2017/06/30	R 580 168	Nedbank	Nedbank building complementary building assets and furniture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6987	2017/06/29	R 3 084	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 4 people: LGAAC learnership, 4 - 5 July 2017, Paarl	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6997	2017/06/29	R 24 516	Keystar Trading 2 cc	Emergency repairs to Saldanha Steel bulk supply pipeline, safety consumables, supervision, plant, labour and head office cost	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6998	2017/06/29	R 79 363	Marcus Evans (SA) Limited	Fees for attending housing conference from 17-19 July for D Joubert, L Khuselo and M Meiring	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
7000	2017/06/29	R 23 368	Club Mykonos	Agency fee from July to December 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
7001	2017/06/29	R 19 474	Club Mykonos	Agency fee from January to May 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
7002	2017/06/29	R 804	BCL Medical Waste Management	Collection of 50 litre box and liners, sharps and containers and transport fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6986	2017/06/29	R 459	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6991	2017/06/29	R 1 415	MDLULI Sharp Office Automation	Document no. ina 318378	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6992	2017/06/29	R 1 157	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 ton maint tipper	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6995	2017/06/29	R 5 868	Olipro Office Automation (Pty) Ltd	Copies: Usage for June 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6999	2017/06/29	R 1 363	Introstat (Pty) Ltd	Copies used	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6977	2017/06/28	R 46 512	CK Rumboll and Partners-Plan	Conducting training and payment of fieldworkers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6981	2017/06/28	R 53 106	Reinhausen South Africa	Strip and quote Vred after explosion and master trip	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
6969	2017/06/28	R 12 282	JHJ Hydraulics cc	CFG 22616 (R77) Mercedez Benz, hydraulic leak, remove damaged hydraulic cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6970	2017/06/28	R 834	MDLULI Sharp Office Automation	Document no. 327552	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6971	2017/06/28	R 855	MDLULI Sharp Office Automation	Document no. 326707	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6972	2017/06/28	R 493	MDLULI Sharp Office Automation	Document no. 320094	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6973	2017/06/28	R 437	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6974	2017/06/28	R 897	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6975	2017/06/28	R 2 558	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6950	2017/06/27	R 900	Langebaan Petrol Station	Refuel bakkie e74	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6939	2017/06/27	R 1 031	Langebaan Petrol Station	Diesel for CFG 21728 (S121) backhoe loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6940	2017/06/27	R 900	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6941	2017/06/27	R 964	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6951	2017/06/27	R 1 036	Total St Helena Bay	Diesel for CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6952	2017/06/27	R 777	Total St Helena Bay	Diesel for CFG 9701	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6931	2017/06/26	R 13 855	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 5 people: waste water learnership, 26 - 30 June 2017, Paarl	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6927	2017/06/26	R 1 066	Paarl & West Coast Automation	Copies made	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6933	2017/06/26	R 1 632	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6934	2017/06/26	R 1 028	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan diesel cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6935	2017/06/26	R 1 028	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6925	2017/06/23	R 98 172	Imvula Trading	Repair robot and replace cable on pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6919	2017/06/23	R 1 031	C.W.L. Baard Auto	Diesel for CFG 23288 (S126) UD40 truck flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6920	2017/06/23	R 1 002	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6921	2017/06/23	R 900	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6922	2017/06/23	R 2 313	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6913	2017/06/22	R 11 792	Bridgestone SA Commercial (Pty) Ltd	CR 3611 (R44) Nissan compact, retread SBM own retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6902	2017/06/22	R 310	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6903	2017/06/22	R 56 407	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6905	2017/06/22	R 1 034	Total St Helena Bay	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6906	2017/06/22	R 1 036	Total St Helena Bay	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6907	2017/06/22	R 1 295	Total St Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6908	2017/06/22	R 1 943	Total St Helena Bay	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6909	2017/06/22	R 771	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6910	2017/06/22	R 19 812	Cape Office Machines	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6911	2017/06/22	R 16 778	Cape Office Machines	Copies: Usage for May 2017	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6912	2017/06/22	R 19 975	Botes Onderdele cc	CFG 23332 (D105) Nissan, defective mis fire on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6914	2017/06/22	R 14 273	Weskus Enjin Herbouers	CFG 3740 (E13) Nissan, defective canopy window, doorlocks, strobelights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6915	2017/06/22	R 11 378	Sandveld Dienste	CFG 6208 (S99) Isuzu, attend to faulty suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6916	2017/06/22	R 34 859	HD Transmissions (Pty) Ltd	CFG 18352 (R38) case loader, defective transmission euc system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6899	2017/06/21	R 1 542	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6875	2017/06/20	R 9 084	Gemini Moon Trading 7 (Pty) Ltd	Accommodation: 21 - 23 June 2017, Feathers Inn Piketberg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6882	2017/06/20	R 43 616	Antonius Petrus M Vonk t/a APM	Payment to apm vonk for report no 47 on the Langebaan beach erosion monitoring	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6884	2017/06/20	R 1 799	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loaderbell	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6885	2017/06/20	R 1 157	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 ton maint tipper	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

6873	2017/06/19	R 1 028	Langebaan Petrol Station	Diesel for CFG 19038 (D22) Nissan, NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6864	2017/06/15	R 103 992	Bytes Universal Systems	Fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6848	2017/06/15	R 1 028	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai h100	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6849	2017/06/15	R 1 031	C.W.L. Baard Auto	Diesel for CFG 23288 (S126) UD40 truck flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6850	2017/06/15	R 773	C.W.L. Baard Auto	Diesel for CFG 24287 (S108) Nissan Law	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6851	2017/06/15	R 1 031	C.W.L. Baard Auto	Diesel for CFG 32439 (S132) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6852	2017/06/15	R 773	C.W.L. Baard Auto	Diesel for CFG 25021 (S143) Hyundai H100	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6853	2017/06/15	R 1 031	C.W.L. Baard Auto	Diesel for CFG 21728 (S121) backhoe loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6854	2017/06/15	R 643	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6856	2017/06/15	R 1 295	Total St Helena Bay	Diesel for CFG 22364	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6857	2017/06/15	R 1 295	Total St Helena Bay	Diesel for CFG 22364	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6858	2017/06/15	R 1 295	Total St Helena Bay	Diesel for CFG 22364	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6859	2017/06/15	R 1 943	Total St Helena Bay	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6860	2017/06/15	R 1 036	Total St Helena Bay	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6861	2017/06/15	R 1 036	Total St Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6862	2017/06/15	R 1 295	Total St Helena Bay	Diesel for CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6863	2017/06/15	R 1 036	Total St Helena Bay	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6865	2017/06/15	R 1 031	C.W.L. Baard Auto	Diesel for CFG 19038 (D22) Nissan, NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6841	2017/06/14	R 3 258	GW Trautmann cc	Repairs to main supply bulk	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6842	2017/06/14	R 7 713	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 3 people: waste water learnership, 19 - 23 June 2017, Paarl	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6846	2017/06/14	R 2 571	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for J du Plessis: Riverside Hotel Durban, 11 - 13 July 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6847	2017/06/14	R 5 776	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Gcwabe and T Williams: 19 - 21 June 2017, IFRS and IAS 2017 workshop in Cape Town	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6836	2017/06/13	R 68 346	Be Dazzled Party & Décor Hiring	Catering for inauguration of SBM youth Council on 16/06/2017 Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6837	2017/06/13	R 13 657	Spectacular Training and Confe	IFS and IAS 2017: Upcoming updates and changes workshop in Cape Town	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6838	2017/06/13	R 28 801	The Institute of Internal Auditors	Three internal audit staff members attending an IIASA conducting and auditing from cradle to grave course in Johannesburg on 19-23 June 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6819	2017/06/13	R 8 378	Olipro Office Automation (Pty) Ltd	Copies: Usage for May 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6829	2017/06/13	R 643	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan diesel cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6830	2017/06/13	R 1 028	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6831	2017/06/13	R 902	C.W.L. Baard Auto	diesel for CFG 4306 (d5) Mazda Law	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6832	2017/06/13	R 1 194	C.W.L. Baard Auto	Petrol for CFG 5108 (S94) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6833	2017/06/13	R 900	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 with canopy	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6834	2017/06/13	R 1 054	Total St Helena Bay	Diesel for CFG 9701	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6839	2017/06/13	R 1 002	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6818	2017/06/12	R 25 146	Gemini Moon Trading 7 (Pty) Ltd	Return flights, accommodation and car hire for M Jakuja, R Wolstenholme and Z Mkize to attend training in Johannesburg from 19-23 June 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6786	2017/06/12	R 6 886	Truck & Marine Centre cc	CFG 24533 (S100) Nissan, certificate of fitness, pressure wash engine and chassis adjust brakes amd hand brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6787	2017/06/12	R 4 999	Truck & Marine Centre cc	CFG 26243 (R10), defective air leak and air system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6788	2017/06/12	R 4 107	Willers Meganies	CFG 15600 (A7) Nissan, faulty brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6789	2017/06/12	R 14 005	Weskaap Motors	CFG 15186 (B39) Chev, defective air conditioner system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6790	2017/06/12	R 2 644	JHJ Hydraulics cc	CFG 19788 (R29) Nissan, faulty hydraulic pipes on grab	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6791	2017/06/12	R 9 997	Botes Onderdele cc	CFG 28034 (Z22) Ford Ranger, defective brake system (abs) and tail light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6792	2017/06/12	R 3 408	Botes Onderdele cc	CFG 21271 (S3) citroen, remove all wheels, check brake parts, and check wheel bearing and suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6793	2017/06/12	R 5 216	Botes Onderdele cc	CFG 3313 (R62) Nissan, non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6794	2017/06/12	R 8 936	Botes Onderdele cc	CFG 297 (R69) Isuzu tanker, defective lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6795	2017/06/12	R 3 058	Alneri and Company	CFG 1185 (S20) Iveco roadsweeper, defective non-start, check batteries, charging and starting	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6796	2017/06/12	R 3 185	Alneri and Company	CFG 16737 (E75) Nissan, defective non-start, checking, charging plus alternator, replace batteries	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6797	2017/06/12	R 3 109	Alneri and Company	CFG 3313 (R62) Nissan, defective non-start and danger wires	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6798	2017/06/12	R 44 413	Transtech	CFG 3700 (R6) Nissan, defective lifters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6799	2017/06/12	R 3 915	ACD Service Centre	CFG 7967 (S70) Nissan, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6802	2017/06/12	R 4 411	Weskus Enjin Herbouers	CFG 14590 (R1) Nissan compact, defective passage door	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6803	2017/06/12	R 4 110	Weskus Enjin Herbouers	CFG 23288 (S126) Nissan, attention to defective brakes noisy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6804	2017/06/12	R 7 374	Weskus Enjin Herbouers	CFG 28272 (E60) Ford Ranger, hard starting	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6805	2017/06/12	R 6 355	Weskus Enjin Herbouers	CFG 28400 (P216) Ford, additional work after engine repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6806	2017/06/12	R 5 073	Truck & Marine Centre cc	CFG 12300 (P5) Isuzu, defective non-start, defective battery bracket, checkcharging, adjust v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6807	2017/06/12	R 5 600	Truck & Marine Centre cc	CFG 22077 (R40) Nissan, faulty brakes, adjust allbrakes and hand brake, repair leaks in chasis	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6808	2017/06/12	R 2 587	West Coast Truck and Trailer	CFG 9702 (S23) Mazda, defective non-start, replace battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6809	2017/06/12	R 1 054	Total St Helena Bay	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6810	2017/06/12	R 270	Total St Helena Bay	Petrol for D101	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6811	2017/06/12	R 1 318	Total St Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6812	2017/06/12	R 1 318	Total St Helena Bay	Diesel for CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6813	2017/06/12	R 1 054	Total St Helena Bay	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

6814	2017/06/12	R 1 054	Total St Helena Bay	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6815	2017/06/12	R 1 054	Total St Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6816	2017/06/12	R 1 019	Langebaan Petrol Station	Diesel for CFG 21663	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6817	2017/06/12	R 1 054	Total St Helena Bay	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6730	2017/06/09	R 72 675	LH Marthinusen - Cape Town A Division of Actom (Pty) Ltd	Remove transformer to strip and quote	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6745	2017/06/09	R 4 422	Gemini Moon Trading 7 (Pty) Ltd	Accommodation: Sontyger Cape Town	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6734	2017/06/09	R 667	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6737	2017/06/09	R 14 641	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6738	2017/06/09	R 2 313	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85d sewer jet	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6744	2017/06/09	R 643	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6713	2017/06/08	R 3 508	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6721	2017/06/08	R 1 031	C.W.L. Baard Auto	Diesel for CFG 19038 (D22) Nissan, NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6680	2017/06/07	R 7 884	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 4 people: LGAAC learnership, Paarl, 12 - 15 June 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6702	2017/06/07	R 4 038	Compaction & Industrial Equipment	Roller (W84), defective lack of power, scraper and vibration	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6710	2017/06/07	R 784	Kaap Agri	Bag sand brown	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6711	2017/06/07	R 8 420	Builders Trade Depot	Building material	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6673	2017/06/07	R 509	Paarl & West Coast Automation	Print and copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6676	2017/06/07	R 1 046	Langebaan Petrol Station	Diesel for CFG 32439 (S132) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6683	2017/06/07	R 1 358	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6688	2017/06/07	R 54 460	Weskus Enjin Herbouers	CFG 6101 (S88) Nissan, attend to faulty gear	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6690	2017/06/07	R 30 414	Business Engineering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6691	2017/06/07	R 771	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6692	2017/06/07	R 771	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6693	2017/06/07	R 1 031	C.W.L. Baard Auto	Diesel for CFG 23288 (S126) UD40 truck flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6694	2017/06/07	R 773	C.W.L. Baard Auto	Diesel for CFG 27495 (S154) Tractor John Deere	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6695	2017/06/07	R 1 031	C.W.L. Baard Auto	Diesel for CFG 24287 (S108) Nissan Law	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6696	2017/06/07	R 531	C.W.L. Baard Auto	Petrol for W226 Maruyama B50R weedeater	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6697	2017/06/07	R 531	C.W.L. Baard Auto	Petrol for P166 Scag zero turn D750 model stt6	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6698	2017/06/07	R 1 715	Paarl & West Coast Automation	Nashua invoices for copies made	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6699	2017/06/07	R 242	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6704	2017/06/07	R 4 709	Sandveld Dienste	CFG 33317 (D121) Isuzu vacuum tanker, attend to faulty pipe holders	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6705	2017/06/07	R 2 150	Sandveld Dienste	CFG 16333 (T19) Nissan, faulty steering and brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6665	2017/06/06	R 9 804	Keystar Trading 2 cc	Replacing 20 copings at da Gama	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6671	2017/06/06	R 6 610	Spannies	Chainsaw (R65), attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6672	2017/06/06	R 5 015	Spannies	Slasher (P218), faulty blades, fit blades & skids	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6655	2017/06/06	R 1 054	Total St Helena Bay	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6656	2017/06/06	R 1 046	Total St Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6657	2017/06/06	R 1 318	Total St Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6658	2017/06/06	R 1 318	Total St Helena Bay	Diesel for CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6659	2017/06/06	R 1 318	Total St Helena Bay	Diesel for CFG 22364	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6660	2017/06/06	R 1 318	Total St Helena Bay	Diesel for CFG 22364	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6661	2017/06/06	R 1 177	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6662	2017/06/06	R 1 046	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6667	2017/06/06	R 2 456	West Coast Truck and Trailer	CR 414 (C15) Nissan, attend to noise on chasis and petrol fumes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6668	2017/06/06	R 2 125	West Coast Truck and Trailer	CFG 18191 (T12) Ford Ranger, attend to hard starting	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6669	2017/06/06	R 3 189	West Coast Truck and Trailer	CFG 18226 (S139) Ford Ranger, faulty front shocks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6644	2017/06/05	R 63 245	Gemini Moon Trading 7 (Pty) Ltd	Munsoft workshop in Johannesburg from 19-22 June 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6647	2017/06/05	R 9 716	West Cape Bearing and Transmission	Laser allignment of Saldanha irrigation pump	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
6636	2017/06/05	R 17 509	Blue Crane Contractors	CFG 29389 (S32) hydraulic crane, attend to lift	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6642	2017/06/05	R 2 917	JHJ Hydraulics cc	CFG 9824 (P223) Nissan, hydraulic leak on grab	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6643	2017/06/05	R 10 846	JHJ Hydraulics cc	CFG 24948 (S119) loader, grease the entire truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6645	2017/06/05	R 13 119	JHJ Hydraulics cc	CFG 23683 (R46) Nissan, faulty pto	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6649	2017/06/05	R 1 054	Total St Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6650	2017/06/05	R 1 054	Total St Helena Bay	Diesel for CFG15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6651	2017/06/05	R 1 054	Total St Helena Bay	Diesel for CFG 19922	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6593	2017/06/02	R 2 176	West Coast Truck and Trailer	CFG 22616 (R77) Mercedez Benz, attend to faulty indicator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6594	2017/06/02	R 2 768	West Coast Truck and Trailer	CFG 3700 (R6) Nissan, attend to faulty steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6595	2017/06/02	R 2 250	West Coast Truck and Trailer	CFG 3313 (R62) Nissan, attend to faulty heat guage	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6596	2017/06/02	R 3 127	Bridgestone SA Commercial (Pty) Ltd	CFG 22218 (S157) Nissan, retread SBM own two retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6597	2017/06/02	R 7 191	Bridgestone SA Commercial (Pty) Ltd	CFG 18251 (S17) Nissan, retread SBM own four tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6598	2017/06/02	R 7 191	Bridgestone SA Commercial (Pty) Ltd	CFG 28610 (S12) Nissan, retread SBM own four retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

6599	2017/06/02	R 5 730	Weskus Enjin Herbouers	CFG 1185 (S20) roadsweeper, attend to water leak and faulty jacks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6600	2017/06/02	R 3 534	Weskus Enjin Herbouers	CFG 1185 (S20) Iveco roadsweeper, defective tail gate locks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6601	2017/06/02	R 3 905	Weskus Enjin Herbouers	CFG 5165 (P121) Ford, addition work after noise in engine repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6602	2017/06/02	R 8 095	Truck & Marine Centre cc	CFG 13925 (R86) Mercedez Benz, remove all wheels, check brakes parts, check wheel bearing and suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6603	2017/06/02	R 6 717	Truck & Marine Centre cc	CFG 21728 (S121) case loader, attend to water leak and v - belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6605	2017/06/02	R 2 009	JHJ Hydraulics cc	CFG 9824 (P223) Nissan, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6606	2017/06/02	R 5 645	Botes Onderdele cc	CFG 27193 (R70) Ford, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6623	2017/06/02	R 30 500	Jokwa Marine	Repair of robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
6624	2017/06/02	R 48 323	Jokwa Marine	Repair of ras pump at Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6625	2017/06/02	R 55 005	Gatemile Trading	Repair and installthe Saldanha WWTW screw pump gearbox and motor	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6612	2017/06/02	R 984	Langebaan Petrol Station	Diesel for CFG 30437 (D30) for Ford Ranger 2.2	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6613	2017/06/02	R 1 831	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loaderbell	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6614	2017/06/02	R 787	C.W.L. Baard Auto	Diesel for CFG 25021 (S143) Hyundai h100	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6615	2017/06/02	R 1 312	C.W.L. Baard Auto	Diesel for CFG 21728 (S121) backhoe loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6616	2017/06/02	R 1 574	C.W.L. Baard Auto	Diesel for CFG 4131 (D115) UD85d sewer jet	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6617	2017/06/02	R 1 020	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6618	2017/06/02	R 2 354	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD858	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6622	2017/06/02	R 1 181	C.W.L. Baard Auto	Diesel for CFG 19038 (D22) Nissan, NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6628	2017/06/02	R 1 054	Total St Helena Bay	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6629	2017/06/02	R 1 318	Total St Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6551	2017/06/01	R 4 160	Sandveld Dienste	CFG 6208 (S99) Isuzu, defective canopy door	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6552	2017/06/01	R 2 446	Sandveld Dienste	CFG 2723 (P113) Nissan, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6553	2017/06/01	R 5 045	Sandveld Dienste	CFG 29498 (P190) Nissan, attend to non-start.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6554	2017/06/01	R 2 710	Sandveld Dienste	CFG 1076 (S84) Nissan wipbak, defective speedo and high idling and leak on air system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6555	2017/06/01	R 2 740	Sandveld Dienste	CFG 6101 (S88) Nissan tipper, repair tail gate	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6556	2017/06/01	R 2 295	Sandveld Dienste	CFG 4283 (P219) Nissan, attend to faulty brakes.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6557	2017/06/01	R 2 572	West Coast Truck and Trailer	CFG 29716 (R69) Isuzu, faulty suction pipes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6558	2017/06/01	R 9 222	West Coast Truck and Trailer	CFG 32665 (Z2) Ford Ranger, defective head lights.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6559	2017/06/01	R 16 450	Botes Onderdele cc	CFG 3313 (R62) Nissan compact, remove all wheels, check brake parts, and check wheel bearing and suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6560	2017/06/01	R 11 651	Botes Onderdele cc	CFG 26605 (A6) Mercedez Benz, attend to faulty gear and hand brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6561	2017/06/01	R 22 013	Ceeto Marine & Field Services (Pty) Ltd	CFG 11085 (R35) Nissan, faulty hydraulic leak.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6562	2017/06/01	R 3 100	Hi-Q Vredenburg	CFG 9649 (S6) Nissan, faulty exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6563	2017/06/01	R 24 621	Truck & Marine Centre cc	CFG 30686 (R73) Mercedez Benz, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6535	2017/06/01	R 1 050	C.W.L. Baard Auto	Diesel for CFG 24287 (S108), Nissan Law	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6565	2017/06/01	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6566	2017/06/01	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6567	2017/06/01	R 1 318	Total St Helena Bay	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6568	2017/06/01	R 1 318	Total St Helena Bay	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6517	2017/05/31	R 35 184	Tricom Africa	Variable speed drive repair at Kaktus Pump Station Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6529	2017/05/31	R 2 881	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for Council of mayors meeting: City of Cape Town	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6504	2017/05/31	R 445	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6505	2017/05/31	R 308	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6525	2017/05/31	R 1 308	Langebaan Petrol Station	CFG 4192 (w139 waterpump, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6526	2017/05/31	R 916	Langebaan Petrol Station	CFG 31210 (s77) Nissan NP300 4x4, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6527	2017/05/31	R 656	C.W.L. Baard Auto	CFG 27495 (s154) 4x4 tractor john deer, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6528	2017/05/31	R 29 193	Business Engineering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6478	2017/05/30	R 1 177	Langebaan Petrol Station	CFG 27924 (S144) tipper truck, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6493	2017/05/30	R 3 544	West Coast Truck and Trailer	CFG 9983 (S125) Nissan, attend to starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6494	2017/05/30	R 3 509	Truck & Marine Centre cc	CFG 23851 (E78), attend to defective cables and tow hitch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6495	2017/05/30	R 3 343	West Coast Truck and Trailer	CFG 24271 (Z8) Nissan, attend to engine mounting and turbo pipe	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6496	2017/05/30	R 3 063	West Coast Truck and Trailer	CFG 14433 (D74) Nissan, replace a new starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6497	2017/05/30	R 2 515	West Coast Truck and Trailer	CFG 12848 (Z20) Ford Ranger, repair brakes and replace allbrakes pads	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6498	2017/05/30	R 2 515	West Coast Truck and Trailer	CFG 20677 (S116) Nissan, repair brakes and replace allbrakes pads	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6499	2017/05/30	R 5 215	West Coast Truck and Trailer	CFG 17016 (E68) Ford, faulty brakes and replace disc pads	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6501	2017/05/30	R 4 290	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Roets and S Gcwabe: imfo workshop	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6502	2017/05/30	R 996	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Roets: CFO forum, Arniston	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6509	2017/05/30	R 785	Langebaan Petrol Station	CFG 30897 (S159) Nissan NP300, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6510	2017/05/30	R 1 050	C.W.L. Baard Auto	CFG 32439 (S132) Ford Ranger, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6424	2017/05/29	R 2 161	Truck & Marine Centre cc	CFG 19069 (S122) roadsweeper, attend to brake fluid leak, remove & fit new main brake hose and fittings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6425	2017/05/29	R 4 309	Truck & Marine Centre cc	CFG 18700 (E0) Mercedez Benz, certificate of fitness repairs to rear bumper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

6428	2017/05/29	R 26 801	Ceeto Marine & Field Services (Pty) Ltd	CFG 6095 (S80) Nissan, attend to hydraulic leak and repair cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6429	2017/05/29	R 2 299	Ceeto Marine & Field Services (Pty) Ltd	CFG 18352 (R38) loader, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6431	2017/05/29	R 2 011	Ceeto Marine & Field Services (Pty) Ltd	CFG 19788 (R54) Nissan, attend to defective hydraulic leak system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6432	2017/05/29	R 7 400	Ceeto Marine & Field Services (Pty) Ltd	CFG 9826 Ss32) grader, attend to defective front wheel tilt system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6433	2017/05/29	R 5 369	Ceeto Marine & Field Services (Pty) Ltd	CFG 14590 (R1) Nissan, repair hydraulic, jic female and skive collar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6434	2017/05/29	R 2 795	Ceeto Marine & Field Services (Pty) Ltd	CFG 30686 (R73) Mercedez Benz, repair hydraulic, jic female and skive collar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6435	2017/05/29	R 2 743	Ceeto Marine & Field Services (Pty) Ltd	CFG 4131 (D115) sewer jet, attend to leaking pipe, cut and bend new host	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6436	2017/05/29	R 3 483	Ceeto Marine & Field Services (Pty) Ltd	CFG 18249 (S42) Nissan playback, attend to hydraulic leak and fit new ballvalve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6437	2017/05/29	R 2 658	Ceeto Marine & Field Services (Pty) Ltd	CFG 26243 (R10) Nissan compact, attend to defective belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6438	2017/05/29	R 18 919	Ceeto Marine & Field Services (Pty) Ltd	CFG 23683 (R53) Nissan compact, attend to defective control levers on blade	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6444	2017/05/29	R 2 912	Ceeto Marine & Field Services (Pty) Ltd	CFG 26243 (R10) Nissan compact, attend to defective lifters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6445	2017/05/29	R 7 400	Ceeto Marine & Field Services (Pty) Ltd	CFG 9826 (S32) grader, repair tilt wheel cylinder system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6446	2017/05/29	R 5 562	Ceeto Marine & Field Services (Pty) Ltd	CFG 9552 (S151) digger loader, repair hydraulic leak and oil cooler	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6447	2017/05/29	R 4 095	Ceeto Marine & Field Services (Pty) Ltd	CFG 32512 (S153) loader, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6452	2017/05/29	R 1 046	Langebaan Spar	CFG 24295 (D92) Nissan, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6454	2017/05/29	R 785	Langebaan Spar	CFG 17077 (D77) Nissan, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6465	2017/05/29	R 5 928	Hi-Q Vredenburg	CFG 27924 (S114) Nissan, retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6468	2017/05/29	R 5 928	Hi-Q Vredenburg	CFG 27924 (S114) Nissan, retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6421	2017/05/29	R 2 880	Hi-Q Vredenburg	CFG 8321 (S16) grader, puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6423	2017/05/29	R 3 964	Truck & Marine Centre cc	CFG 16012 (S14) Nissan cabstar, faulty fuel tank, repair and clean diesel tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6439	2017/05/29	R 1 318	Total St Helena Bay	CFG 32337: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6440	2017/05/29	R 1 054	Total St Helena Bay	CFG 30396: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6441	2017/05/29	R 1 054	Total St Helena Bay	CFG 14537: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6442	2017/05/29	R 1 054	Total St Helena Bay	CFG 15392: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6443	2017/05/29	R 1 318	Total St Helena Bay	CFG 32337: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6469	2017/05/29	R 2 880	Hi-Q Vredenburg	CFG 8321 (S16) padskraper, repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6398	2017/05/26	R 13 455	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 5 people: water waste learnership, Paarl	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6399	2017/05/26	R 4 132	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 1 person: Preparation for trade test	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6401	2017/05/26	R 31 857	Mark Wicking-Baird	Audit services for enviromental aware activity	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6405	2017/05/26	R 207 239	Element Consulting Engineers	Consultation fees on project	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6408	2017/05/26	R 2 953	Antcor	Supply and deliver pneumax	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
6410	2017/05/26	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6411	2017/05/26	R 1 977	Total St Helena Bay	CFG 5304: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6412	2017/05/26	R 1 977	Total St Helena Bay	CFG 5304: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6413	2017/05/26	R 1 977	Total St Helena Bay	CFG 5304: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6383	2017/05/25	R 2 820	West Coast Truck and Trailer	CFG 4306 (D5) Mazda, attend to non-start, repair wiring broken and replace battery broken	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6384	2017/05/25	R 2 070	West Coast Truck and Trailer	CFG 18101 (P81) Nissan, attend to non-start and replace battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6385	2017/05/25	R 3 614	West Coast Truck and Trailer	CFG 29716 (R69) Isuzu tanker, faulty vacuum pipe & spot light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6386	2017/05/25	R 3 136	West Coast Truck and Trailer	CFG 14433 (D74) Isuzu, attend to hard starting, faulty canopy bracket, replace battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6387	2017/05/25	R 2 820	West Coast Truck and Trailer	CFG 349944 (D4) Nissan, attend to non-start, replace battery shauft through & replace terminals repair battery hold down clamp	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6388	2017/05/25	R 13 495	West Coast Truck and Trailer	CFG 23064 (B43) Ford ldv , repair clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6389	2017/05/25	R 11 700	West Coast Truck and Trailer	CFG 6101 (S88) Nissan, attend to lift on tipper, replace air switch and hydraulic valve and pipes parts supplied	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6390	2017/05/25	R 17 838	West Coast Truck and Trailer	CFG 29308 (D1) Nissan, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6391	2017/05/25	R 3 769	Spannies	Def v-belt & cutting blades on (P165), as per Q15129	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6392	2017/05/25	R 3 769	Spannies	P162 Scag as per defective v-belts and cutting blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6394	2017/05/25	R 2 515	Gemini Moon Trading 7 (Pty) Ltd	Travelling cost for cfo	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6396	2017/05/25	R 9 698	Spectrum Communications	Telemetry repairs to Laingville Reservoir and Sterrezicht Pump Station, charger , labour travel	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6352	2017/05/25	R 4 442	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6339	2017/05/24	R 7 347	Quidity cc	Licensing fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6340	2017/05/24	R 19 669	First Technology Western Cape	Retainer agreement for May 2017 and June 2017	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6325	2017/05/24	R 5 603	Olipro Office Automation (Pty) Ltd	March 2017 usage copies	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6326	2017/05/24	R 8 410	Olipro Office Automation (Pty) Ltd	April 2017 usage copies	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6329	2017/05/24	R 2 223	Weskus Enjin Herbouers	CFG 3824 (S31) Mercedez Benz, hard starting, fit new battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6336	2017/05/24	R 2 273	West Coast Truck and Trailer	CFG 9368 (P198) digger loader, repair starter and supply, fit new battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6337	2017/05/24	R 4 625	West Coast Truck and Trailer	CFG 31607 (R85) digger loader, hard starting, test and replace batteries	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6338	2017/05/24	R 2 478	West Coast Truck and Trailer	CFG 31213 (T7) Nissan NP200, attend to noise on wheels and oil leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6282	2017/05/23	R 5 744	Yonke Dosing and Fluids Technology cc	Repair of chlorine booster pumps	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6291	2017/05/23	R 27 883	Mark Wicking-Baird	Audit services for enviromental aware activity	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6298	2017/05/23	R 9 690	Peninsula Water Treatment & Engineering cc	Ten boxes of Buccaneer chlorine refill cartridge	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6302	2017/05/23	R 25 558	Mark Wicking-Baird	Audit services for enviromental aware activity	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

6303	2017/05/23	R 28 886	Mark Wicking-Baird	Audit services for enviromental aware activity	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6284	2017/05/23	R 2 516	Botes Onderdele cc	CFG 32359 (B27) Chevrolet, remove all wheels, check brake parts check wheel bearing and suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6286	2017/05/23	R 1 044	Paarl & West Coast Automation	Copies made	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6292	2017/05/23	R 656	C.W.L. Baard Auto	CFG 27495 (S154) 4x4, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6304	2017/05/23	R 1 308	Langebaan Petrol Station	CFG 22873 (P222) John Deere trekker, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6246	2017/05/22	R 27 959	Spectrum Communications	Supply and installtelemetry equipment	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6254	2017/05/22	R 14 643	Weskus Enjin Herbouers	CFG 9649 (S6) Nissan, certificate of fitness, repair, fault finding and repair, blade fuse, festoon and toggle switch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6257	2017/05/22	R 4 951	Spannies	P106 Scag, repair blades spindles fit belts.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6267	2017/05/22	R 9 694	Spannies	P201 walk begin mower, repair hard starting blades and air blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6269	2017/05/22	R 3 641	Spannies	P193 blower mower, repair noise on engine, repair blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6270	2017/05/22	R 4 888	Spannies	P150 blower mower, repair noise on engine, repair blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6271	2017/05/22	R 2 874	Spannies	W215 Scag, repair faulty blades and v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6272	2017/05/22	R 4 319	Spannies	P162 Scag, repair faulty blades and v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6233	2017/05/22	R 1 318	Total St Helena Bay	CFG 4810, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6234	2017/05/22	R 1 318	Total St Helena Bay	CFG 4810, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6235	2017/05/22	R 1 054	Total St Helena Bay	CFG 19912, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6236	2017/05/22	R 1 054	Total St Helena Bay	CFG 19912, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6237	2017/05/22	R 1 318	Total St Helena Bay	CFG 17411, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6238	2017/05/22	R 1 318	Total St Helena Bay	CFG 17411, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6239	2017/05/22	R 1 318	Total St Helena Bay	CFG 5165, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6240	2017/05/22	R 1 318	Total St Helena Bay	CFG 32337, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6241	2017/05/22	R 1 318	Total St Helena Bay	CFG 3716, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6245	2017/05/22	R 1 177	Langebaan Petrol Station	CFG 27924 (S114) 6/7 ton, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6248	2017/05/22	R 10 787	Bridgestone SA Commercial (Pty) Ltd	CFG 29716 (R69) Isuzu, retread six tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6252	2017/05/22	R 10 747	JHJ Hydraulics cc	CFG 10248 (S152) loader, attend to oil leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6255	2017/05/22	R 6 607	Willers Meganies	CFG 22785 (B7) Ford Focus, faulty clutch, fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6256	2017/05/22	R 2 636	ACD Service Centre	CFG 28819 (D118) jetty vacuum, certificate of fitness repair vacuum	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6275	2017/05/22	R 18 948	Vredenburg Brake Clutch & Radiator	CFG 21966 (S27) Nissan, faulty brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6278	2017/05/22	R 5 872	Truck & Marine Centre cc	CFG 13340 (R88) Mercedez Benz, remove allwheel, check brake parts and check wheel bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6279	2017/05/22	R 787	C.W.L. Baard Auto	CFG 19038 (D22) Nissan NP300 2.5, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6198	2017/05/19	R 9 991	Weskus Enjin Herbouers	CFG 11085 (R35) Nissan, attend to water leak on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6200	2017/05/19	R 3 947	Weskus Enjin Herbouers	W187,attend to fuel starvation	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6201	2017/05/19	R 2 979	Weskus Enjin Herbouers	S75 tecnoma spuit, attend to leaking and low pressure	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6204	2017/05/19	R 5 373	Willers Meganies	CFG 12138 (B15) Mazda, attend to faulty brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6222	2017/05/19	R 3 141	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 1 official: 28 - 31 May 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6183	2017/05/19	R 4 743	Alneri and Company	CFG 27649 (R75) Mercedez Benz, attend to non-start & check charge system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6184	2017/05/19	R 4 887	Blue Crane Contractors	CFG 6735 (E14) sleepwa, defective head pin	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6185	2017/05/19	R 5 645	Botes Onderdele cc	CFG 32665 (Z2) Ford Ranger,attend to lack of power and pressure sensor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6193	2017/05/19	R 3 840	JHJ Hydraulics cc	CFG 22616 (R78) compactor, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6194	2017/05/19	R 5 120	Langebaan 1000 Service Repairs	CFG 2442 (D26) trailer, attend to defective tail lights and tow hook and jocky wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6196	2017/05/19	R 2 228	Weskus Enjin Herbouers	CFG 5304 (D2) Nissan, defective ballvalve and filting leaking	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6197	2017/05/19	R 3 236	Weskus Enjin Herbouers	CFG 12058 (S22) Nissan, additional work after overheating repairs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6218	2017/05/19	R 654	Langebaan Petrol Station	CFG 30897 (S159) Nissan NP300, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6219	2017/05/19	R 654	Langebaan Petrol Station	CFG 21730 (S92) Nissan, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6223	2017/05/19	R 1 977	Total St Helena Bay	CFG 5304, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6225	2017/05/19	R 1 318	Total St Helena Bay	CFG 3716, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6227	2017/05/19	R 1 977	Total St Helena Bay	CFG 5304, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6228	2017/05/19	R 1 977	Total St Helena Bay	CFG 5304, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6229	2017/05/19	R 1 977	Total St Helena Bay	CFG 5304, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6230	2017/05/19	R 1 054	Total St Helena Bay	CFG 30396, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6231	2017/05/19	R 1 054	Total St Helena Bay	CFG 14537, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6232	2017/05/19	R 1 054	Total St Helena Bay	CFG 14537, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6111	2017/05/18	R 1 019	Langebaan Petrol Station	CFG 28272: Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6112	2017/05/18	R 1 019	Langebaan Petrol Station	CFG 21663: Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6133	2017/05/18	R 8 250	Cape Office Machines	Maintenance costs	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6147	2017/05/18	R 8 071	Juno Corp	Emergency cleaning of sewer line in Paternoster	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6148	2017/05/18	R 14 393	Saldanha Rewinding & Services	Repairs to midwest sewerage pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
6153	2017/05/18	R 196 482	Spectrum Communications	Supply and installtelemetry equipment	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6156	2017/05/18	R 1 308	Langebaan Petrol Station	CFG 4192: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6157	2017/05/18	R 676	Langebaan Petrol Station	W210: Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6158	2017/05/18	R 676	Langebaan Petrol Station	W215: Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

6159	2017/05/18	R 121 296	Business Engineering (Pty) Ltd	Implementation of new system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6161	2017/05/18	R 32 235	Business Engineering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
6274	2017/05/18	R 16 685	Vredenburg Brake Clutch & Radiator	CFG 3824 (S31), certificate of fitness and repair shacklel pin, lock pin, repair seat, Chevron plate	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6017	2017/05/17	R 8 539	Global Prospectus Training	Accommodation for 1 official: Attend course on water crisis, 15 - 16 March 2017, Strand Tower Hotel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
6027	2017/05/17	R 6 023	ACD Service Centre	CFG 3700 (R6) Nissan, certificate of fitness repair, brush, mudguards, exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6029	2017/05/17	R 9 011	Alneri and Company	CFG 11573 (R2) Nissan, attend to faulty lights and battery terminals	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6031	2017/05/17	R 9 952	Bandkorp (Edms) Bpk	CFG 27649 (R75) Mercedez Benz retread tyres 3105/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6032	2017/05/17	R 4 822	Bandkorp (Edms) Bpk	CFG 14590 (R1) Nissan compact, retread tyres 315/80R22.5 and factory casing repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6033	2017/05/17	R 5 781	Botes Onderdele cc	CFG 16884 (B23) Ford Focus, remove all wheels, check brake parts, and check wheel bearing and suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6035	2017/05/17	R 6 078	Botes Onderdele cc	CFG 28034 (Z22) Ford Ranger, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6036	2017/05/17	R 3 181	Bridgestone SA Commercial (Pty) Ltd	Retread SBM own 2 retread tyres 315/80R22.5 CFG 13925 (R68) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6039	2017/05/17	R 7 833	Erasmus Tyre Services cc	Retread tyres 315/80R22.5 and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6043	2017/05/17	R 4 397	JHJ Hydraulics cc	CFG 33317 (D121) Isuzu vacuum tank, attend to faulty inspection pipe on sewarage tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6045	2017/05/17	R 3 476	JHJ Hydraulics cc	CFG 26243 (R10) Nissan, defective lift system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6046	2017/05/17	R 6 274	JHJ Hydraulics cc	CFG 26243 (R10) Nissan, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6053	2017/05/17	R 5 460	Langebaan 1000 Service Repairs	CFG 6419 (D32) trailer, attend to faulty axel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6074	2017/05/17	R 4 229	Truck & Marine Centre cc	CR 2759 (S8) CAT loader, attend to hard starting, adjust v-belt and check charging	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6075	2017/05/17	R 3 380	Truck & Marine Centre cc	CFG 8859 (S9) Nissan, certificate of fitness, adjust brakes and hand brake, check and repair lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6076	2017/05/17	R 3 480	Truck & Marine Centre cc	CR 2759 (S8) CAT loader, hard starting, fit new battery, check wiring.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6078	2017/05/17	R 5 255	Truck & Marine Centre cc	CFG 33317 (D121) Isuzu vacuum tanker, remove all wheels, check brake parts, and check wheel bearing and suspension.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6079	2017/05/17	R 5 645	Botes Onderdele cc	CFG 31445 (D108) Ford Ranger, lack of power.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6080	2017/05/17	R 16 844	Botes Onderdele cc	CFG 23332 (D103) Nissan NP300, faulty exhaust and hooter.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6081	2017/05/17	R 4 168	Alneri and Company	CFG 11647 (R12) Nissan, hard starting.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6082	2017/05/17	R 11 243	Transtech	CFG 3700 (R6) Nissan, attend to faulty blade	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6084	2017/05/17	R 12 130	Truck & Marine Centre cc	CFG 18700 (E0) Mercedez Benz, attend to overheating, check radiator, thermostart & fan, remove radiator for cleaning & testing, fit new visco fan hub	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6085	2017/05/17	R 3 021	Truck & Marine Centre cc	CFG 13340 (R80) Mercedez Benz, attend to faulty front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6086	2017/05/17	R 3 910	Truck & Marine Centre cc	CFG 33317 (D121) Isuzu, attend to vacuum system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6087	2017/05/17	R 4 350	Truck & Marine Centre cc	CFG 33019 (D120) Isuzu, attend t90 oil leaks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6088	2017/05/17	R 3 799	Truck & Marine Centre cc	CFG 5305 (R18) Nissan, attend to faulty blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6077	2017/05/17	R 7 804	Truck & Marine Centre cc	CFG 29716 (R69) Isuzu tanker, lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6091	2017/05/17	R 7 346	Truck & Marine Centre cc	CFG 22616 (R77) Mercedez Benz, grease entire truck lifters, drive train,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6093	2017/05/17	R 2 901	Truck & Marine Centre cc	CFG 22616 (R77) Mercedez Benz, certificate of fitness fault finding and repair, parklights, headlights, reflector tape	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6096	2017/05/17	R 5 347	Weskus Enjin Herbouers	CFG 11085 (R35) Nissan, attend to fuel leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6098	2017/05/17	R 7 635	Weskus Enjin Herbouers	CFG 17411 (S130) Tata, faulty air leak, replace new footbrake valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6099	2017/05/17	R 2 805	Weskus Enjin Herbouers	CFG 9649 (S6) Nissan, repair lack of power, fit new fuel filter, replace liftpump repair kit	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6100	2017/05/17	R 82 673	Weskus Enjin Herbouers	CFG 28400 (P216) Ford Ranger, attend to low oil pressure & low compression	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6103	2017/05/17	R 2 172	Weskus Enjin Herbouers	CFG 23361 (R80) back tractor, attend to water leak and repair, radiator hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6109	2017/05/17	R 6 419	Willers Meganies	CFG 21725 (T16) Nissan, faulty clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6110	2017/05/17	R 9 968	Willers Meganies	CFG 2176 (T17) Nissan, faulty gears repair , flywheel skim, master cyclinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6202	2017/05/17	R 3 380	Willers Meganies	CFG 18980 (T8) Ford, attend to water leak on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6030	2017/05/17	R 2 371	Bandkorp (Edms) Bpk	CFG 23261 (R80) back tractor, puncture repair, tube, strip and fit	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6040	2017/05/17	R 2 736	Erasmus Tyre Services cc	CFG 3313 (R62) Nissan compact, puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6041	2017/05/17	R 2 736	Erasmus Tyre Services cc	CFG 3313 (R62) Nissan, puncture repair and supply and fit new tyre	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6009	2017/05/16	R 3 500	Weskus Motors	CFG 32438 (S134) Ford Ranger,attend to guarantee service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5982	2017/05/15	R 1 035	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5987	2017/05/15	R 1 831	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 ton dropside	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5988	2017/05/15	R 1 831	Langebaan Petrol Station	CFG 9552 (S151) digger loaderbell, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5952	2017/05/12	R 7 057	Bandkorp (Edms) Bpk	Retread SBM own retread tyres 7.50/16 for CFG 23288 (s126) Nissan flatbed and factory casing repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5953	2017/05/12	R 4 323	Botes Onderdele cc	CFG 21041 (E6) Opel, attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5956	2017/05/12	R 7 710	Langebaan 1000 Service Repairs	CFG 13668 (W179) trailer, faulty brakes & tail gate	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5957	2017/05/12	R 2 971	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Koen: 16 - 18 May 2017, Strand Tower Hotel, SALGA training	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5958	2017/05/12	R 3 142	Gemini Moon Trading 7 (Pty) Ltd	Accommodation and service fee for A Kruger and D Joubert: Strand Tower Hotel, 16 - 17 May 2017, SALGA training	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5959	2017/05/12	R 8 745	Langebaan 1000 Service Repairs	CFG 8646 (D45) trailer, attend to faulty trailer axel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5960	2017/05/12	R 6 670	Langebaan 1000 Service Repairs	CFG 26673 (W180) trailer, repair cuopler & ramps of trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5961	2017/05/12	R 9 810	Langebaan 1000 Service Repairs	Repair coupler of trailer as per Quote 1984, fault finding & repair, handbrake, service bearings, new rod and cables CFG 28340 (P144) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5963	2017/05/12	R 6 890	Langebaan 1000 Service Repairs	CFG 25004 (D76) trailer, repair, axle of trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5964	2017/05/12	R 7 713	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 3 people: Attending a waste water learnership, 8 - 12 May 2017, Paarl	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5967	2017/05/12	R 13 863	Munsoft	Consultation fees payday EMP 501 balancing and submission	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

5971	2017/05/12	R 8 392	Gemini Moon Trading 7 (Pty) Ltd	Travel and accomodation for cllr Sucilla van Tura for 16-17 May 2017, SALGA womens commision	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5973	2017/05/12	R 901	BCL Medical Waste Management	Collection of box and liner , collection of sharps containers, collection and trasnport fee	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5977	2017/05/12	R 2 965	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Cornett and T Williams: Caledon, 25 - 26 May 2017, Treasury Circular mun no 12/2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5908	2017/05/11	R 2 971	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for A Kruger: 22 - 24 May 2017, Strand Tower Hotel, dinner, b&b, parking, SALGA training	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5917	2017/05/11	R 8 264	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 2 people: Paarl, preparation of their trade test, service fee for Gemini Moon Trading and accomodation for 2 people in Bellville to complete their trade tests from 22 - 24 may 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5918	2017/05/11	R 3 246	GW Trautmann cc	1 x 420/440 cascade	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
5941	2017/05/11	R 9 181	Bidvest Waltons	Purchase of chair for medical reasons	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5924	2017/05/11	R 284	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5926	2017/05/11	R 658	Paarl & West Coast Automation	Print and copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5928	2017/05/11	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5929	2017/05/11	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5930	2017/05/11	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5931	2017/05/11	R 1 977	Total St Helena Bay	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5862	2017/05/10	R 9 224	Afrox Ltd	Oxy tec cyl,acet tec cyl, argon tec cyl	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5868	2017/05/10	R 3 768	Aciel Geomatics	GLS18 pole extension 1m,5/8" thread on both sides ,gev142, extension for antenna cable 1.6m ranfing rod, set of 3.1m poles	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5890	2017/05/10	R 4 752	Gemini Moon Trading 7 (Pty) Ltd	Flight for Mr J du Plessis from CPT to JHB for 19 May 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5892	2017/05/10	R 2 810	PG Glass Vredenburg	Callout, normal, labour, prufe ns cts, premium reflec	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
5902	2017/05/10	R 3 430	Langebaan 1000 Service Repairs	Faulty jockey wheel, axel & number plate, fault finding & repair on CFG 6421 (W14) trailer, as per Q1979	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5906	2017/05/10	R 4 309	Willers Meganies	Hard starting, fault finding & repair on CFG 28651 (S21) Nissan as per Q338	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5962	2017/05/10	R 7 160	Langebaan 1000 Service Repairs	CFG 29052 (P35) trailer, attend to brake system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5876	2017/05/10	R 39	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5877	2017/05/10	R 69	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5879	2017/05/10	R 80	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5882	2017/05/10	R 1 318	Total St Helena Bay	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5883	2017/05/10	R 1 318	Total St Helena Bay	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5884	2017/05/10	R 1 318	Total St Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5885	2017/05/10	R 1 318	Total St Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5886	2017/05/10	R 1 054	Total St Helena Bay	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5887	2017/05/10	R 1 054	Total St Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5888	2017/05/10	R 1 286	Total St Helena Bay	Diesel for CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5800	2017/05/09	R 8 299	Introstat (Pty) Ltd	Repair and services	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
5801	2017/05/09	R 2 394	Autozone	CFG 28272 (E60) Ford Ranger, supply and deliver left and right rear tail lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5802	2017/05/09	R 2 394	Autozone	CFG 12298 (E69) Ford Ranger, supply and deliver left and right rear tail lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5822	2017/05/09	R 8 230	JHJ Hydraulics cc	CFG 33019 (D120) Isuzu, repair vacuum tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5824	2017/05/09	R 32 433	Decisivetrade	Repair grundfos nk 50-250 shaft pump c/w bronze impeller and mechanical seal Vredenburg Golf Course Qu100133	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
5826	2017/05/09	R 4 337	JHJ Hydraulics cc	CFG 31607 (R85) Bell leader, repair oil leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5827	2017/05/09	R 3 168	JHJ Hydraulics cc	CFG 23261 (R80) back tractor, repairs on hydraulic oil leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5828	2017/05/09	R 5 911	JHJ Hydraulics cc	CFG 31607 (R85) Bell loader, repair hydraulic system oil leak and hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5830	2017/05/09	R 19 080	JHJ Hydraulics cc	CFG 33019 (D120) Isuzu, repair hydraulic system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5831	2017/05/09	R 2 721	JHJ Hydraulics cc	CFG 7454 (E10) Mercedez Benz, repair hydraulic tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5832	2017/05/09	R 3 779	JHJ Hydraulics cc	CFG 31607 (R85) Bell loader, repair hydraulic system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5833	2017/05/09	R 8 750	CFG Fitment Centre (Pty) Ltd	CFG 14590 (R1) Nissan, retread five tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5834	2017/05/09	R 7 191	Bridgestone SA Commercial (Pty) Ltd	CFG 22616 (R77) Nissan, retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5835	2017/05/09	R 3 181	Bridgestone SA Commercial (Pty) Ltd	CFG 30686 (R73) Mercedez Benz, retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5836	2017/05/09	R 3 596	Bridgestone SA Commercial (Pty) Ltd	CR 3611 (R44) Nissan, retread tyres x2 315/80 R22.5,	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
5837	2017/05/09	R 2 257	Bandkorp (Edms) Bpk	CFG 14412 (R60) Nissan, retread tyre 11R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5839	2017/05/09	R 5 826	Willers Meganies	CFG 21614 (S56) Ford, attend to noise on chasis	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5840	2017/05/09	R 7 199	Willers Meganies	CFG 26867 (S120) Hyundai, attend to lack of powe	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5838	2017/05/09	R 2 873	Bandkorp (Edms) Bpk	CFG 8321 (S16) grader, puncture repair, tube, fit & strip	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5844	2017/05/09	R 785	Total Langebaan	Diesel for CFG 24295	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5845	2017/05/09	R 916	Total Langebaan	Diesel for CFG 31210 (S77) Nissan NP300 4x4 with canopy	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5858	2017/05/09	R 371	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5859	2017/05/09	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5763	2017/05/08	R 14 880	Gemini Moon Trading 7 (Pty) Ltd	Travelling cost for official	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5764	2017/05/08	R 7 713	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 3 people: Attending waste water learnership, 8 - 12 May 2017, Paarl and service fee for Gemini Moon Trading	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5765	2017/05/08	R 4 748	Gemini Moon Trading 7 (Pty) Ltd	Flight for Mr J du Plessis CPT to JHB for 19 May 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5766	2017/05/08	R 4 956	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for J du Plessis: Boardwalk Hotel for 8 - 11 October 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5767	2017/05/08	R 29 021	Weskus Motors	Attend to engine overheating as per Quote fe000264 fault finding & repair, gasket exhaust, seal crankshaft, assy heater CFG 11656 (R11) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

5769	2017/05/08	R 11 167	Weskus Enjin Herbouers	Attend to faulty air leak as per Quote sal4792 fault finding & repair, cable ties, make up air pipe CFG 26243 (R10) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5770	2017/05/08	R 2 371	Truck & Marine Centre cc	Cof, fit new white, red & orange reflector tape, fault finding & repair on CFG 21496 (D111) Nissan jet machine as per Q5889	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5771	2017/05/08	R 29 338	Truck & Marine Centre cc	Attend to oil leak as per Quote 5848 fault finding & repair, oil cooler, pressure wash CFG 7864 (E12)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5772	2017/05/08	R 4 210	Botes Onderdele cc	Several defects as per Quote 565 fault finding & repair, air filter, Sparkplugs, brake pads CFG 28226 (B37) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5773	2017/05/08	R 1 177	Total Langebaan	Diesel for CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5774	2017/05/08	R 1 181	C.W.L. Baard Auto	CFG 21728 (S121) backhoe loader, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5775	2017/05/08	R 981	Total Langebaan	CFG 30437 (D30) Ford Ranger, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5776	2017/05/08	R 1 312	C.W.L. Baard Auto	CFG 21672 (S105) UD85 tipper truck, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5777	2017/05/08	R 1 050	C.W.L. Baard Auto	CFG 27495 (S154) tractor 4x4 John DeerE s503m, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5778	2017/05/08	R 654	Total Langebaan	CFG 21730 (S92) Nissan cab star, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5779	2017/05/08	R 1 050	C.W.L. Baard Auto	CFG 23288 (S126) UD40 truck flatbed, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5783	2017/05/08	R 1 046	Total Langebaan	CR 2759 (S8), diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5794	2017/05/08	R 1 019	Total Langebaan	CFG 21663 (E74), diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5795	2017/05/08	R 1 019	Total Langebaan	CFG 17011 (E67), diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5729	2017/05/05	R 3 563	Saldanha Rewinding & Services	Repair sew gearbox motor at Langebaan WWTW	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
5730	2017/05/05	R 14 782	Fiab Mechanical Installations	Supply & fit new clarifier slew bearing at Langebaan WWTW , supply and install 2 x new grease lines	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
5754	2017/05/05	R 31 791	Transtech	CFG 3700 (R6) Nissan compact, attend to faulty lifters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5755	2017/05/05	R 2 806	Alneri and Company	Def wiring & check charge system & load test battery as per Q171345 fault finding & repair, battery terminal, make up bridge CFG 5835 (R7) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5757	2017/05/05	R 16 270	Sandveld Dienste	Def noisy drive line as per Quote 2029 fault finding & repair, remove diff & send for repairs CFG 24292 (D94) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5700	2017/05/04	R 3 289	Truck & Marine Centre cc	Attend to oil leak on diff, fault finding & repair on CFG 22546 (R56) Nissan skiploader, as per Q5876	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5701	2017/05/04	R 2 276	Truck & Marine Centre cc	Attend to defective sae stop system on pto, fault finding & repair on CFG 33317 (D121) Isuzu vacuum tank as per Q5886	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5702	2017/05/04	R 3 410	Spannies	Attend to def blades, fit blades & roller brgs, fault finding & repair on (P149) blower mower, as per Q15056	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5703	2017/05/04	R 2 554	Spannies	Attendend to faulty "v" belt & blades, fault finding & repair on (W210) Scag as per Q15060	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5704	2017/05/04	R 7 730	Spannies	Attendend to non-start, fit new engine, fault finding & repair on (V28) Kudu as per Q15066	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5705	2017/05/04	R 4 350	Spannies	Attendend to faulty blades & hard starting, fault finding & repair on (P163) Scag, as per Q15072	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5706	2017/05/04	R 5 749	Perdeberg Motor Group	Attendend to lack of power, fault finding & repair on CFG 25264 (R25) Isuzu tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5708	2017/05/04	R 28 087	JHJ Hydraulics cc	Attend to def pump, hydraulic driver& hydraulic leaking hoses as per Quote 7803 fault finding & repair, hydraulic pump, gearbox, wire CFG 12054 (E30) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5725	2017/05/04	R 11 037	Gemini Moon Trading 7 (Pty) Ltd	Travelling expenses	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5646	2017/05/03	R 1 286	Total St Helena Bay	CFG 3716: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5647	2017/05/03	R 1 286	Total St Helena Bay	CFG 18446: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5648	2017/05/03	R 1 929	Total St Helena Bay	CFG 22077: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5649	2017/05/03	R 1 929	Total St Helena Bay	CFG 22077: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5650	2017/05/03	R 1 029	Total St Helena Bay	CFG 15392: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5651	2017/05/03	R 1 029	Total St Helena Bay	CFG 14537: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5652	2017/05/03	R 1 029	Total St Helena Bay	CFG 19912: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5653	2017/05/03	R 1 286	Total St Helena Bay	CFG 17411: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5654	2017/05/03	R 1 029	Total St Helena Bay	CFG 21410: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5671	2017/05/03	R 1 050	C.W.L. Baard Auto	CFG 27495 (S154) tractor 4x4, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5672	2017/05/03	R 1 181	C.W.L. Baard Auto	CFG 21728 (S121) backhoe loader, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5673	2017/05/03	R 1 312	C.W.L. Baard Auto	CFG 21672 (S105) UD85 tipper truck, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5674	2017/05/03	R 1 050	C.W.L. Baard Auto	CFG 19038 (D22) Nissan NP300 2,5 hi suspense, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5608	2017/05/02	R 3 231	Sandveld Dienste	CFG 17634 (P40) Nissan, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5609	2017/05/02	R 3 116	Sandveld Dienste	CFG 21672 (S105) Nissan tipper, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5610	2017/05/02	R 2 076	Sandveld Dienste	CR 3611 (R44) Nissan compact, attend to faulty lifters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5611	2017/05/02	R 5 032	Sandveld Dienste	CFG 29499 (P188) Nissan certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5612	2017/05/02	R 6 342	Langebaan 1000 Service Repairs	CFG 13568 (W83) trailer, faulty lights and brakes, fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5615	2017/05/02	R 3 480	CFG Fitment Centre (Pty) Ltd	CFG 22193(S19) Nissan, retread SBM own two tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5616	2017/05/02	R 2 195	Weskus Enjin Herbouers	Supply steel & rubber hose as per Q4783	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5617	2017/05/02	R 9 823	Weskus Enjin Herbouers	Attend to oil leak & def gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5618	2017/05/02	R 2 741	Weskus Enjin Herbouers	CFG 26243 (R10) Nissan compact, faulty pto, remove & repair thread on pto pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5619	2017/05/02	R 7 552	Weskus Enjin Herbouers	CFG 3700 (R6) Nissan compact, remove all wheels,check brakeparts, and wheelbearing and suspension.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5620	2017/05/02	R 4 751	Weskus Enjin Herbouers	CFG 33019 (D120) Isuzu, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5621	2017/05/02	R 2 733	JHJ Hydraulics cc	CFG 19788 (R54) Nissan, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5624	2017/05/02	R 2 074	JHJ Hydraulics cc	CFG 3313 (R62) Nissan, attend to hydraulic leak as	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5626	2017/05/02	R 4 376	JHJ Hydraulics cc	CFG 27649 (R75) Mercedez Benz, faulty hydraulic	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5627	2017/05/02	R 3 216	JHJ Hydraulics cc	CR 2759 (S8) digger loader, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5629	2017/05/02	R 16 892	Star Nissan	CFG 20677 (S1160) Nissan NP300, defective key & chip	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5632	2017/05/02	R 4 291	Willers Meganies	Faulty speedo meter, fault finding & repairs on CFG 17634 (P40) Nissan cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

5633	2017/05/02	R 2 663	Willers Meganies	CFG 2723 (P113) Nissan platbak, faulty tail lights & head lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5634	2017/05/02	R 2 988	Willers Meganies	CFG 21725 (T16) Nissan NP200,attend to faulty c.v joints	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5635	2017/05/02	R 2 331	Spannies	Attend to non-start and faulty blades, fault finding& repair on P170 walkbehind rotovator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5636	2017/05/02	R 2 691	Truck & Marine Centre cc	CFG 23683 Nissan compact, attend to non-start, remove starter & repair, fit starter back to engine fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5637	2017/05/02	R 5 101	Truck & Marine Centre cc	CFG 23288 (S126) Nissan flatbed, attend to hard starin,check charging, inspect wiring on alternator adjust v-belts, fit batteries, fault finding & repair for CFG 23288 (S126) Nissan flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5638	2017/05/02	R 3 247	ACD Service Centre	CFG 22193 (S19) Nissan tip truck, certificate of fitness fault finding & repair on	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5639	2017/05/02	R 3 103	Alneri and Company	CFG 33019 (D120) Isuzu vacuum tank, attend to none start, replace batteries, makeup new bridge, fault finding & repairson	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5645	2017/05/02	R 1 148	Total St Helena Bay	CR 2759 (S8) CAT digger loader, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5555	2017/04/28	R 7 124	Alex Alarms	Alter alarm at solid waste	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
5551	2017/04/28	R 98	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5558	2017/04/28	R 2 572	Total St Helena Bay	Diesel for CFG22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5559	2017/04/28	R 2 572	Total St Helena Bay	Diesel for CFG22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5560	2017/04/28	R 2 572	Total St Helena Bay	Diesel for CFG22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5561	2017/04/28	R 1 029	Total St Helena Bay	Diesel for CFG15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5562	2017/04/28	R 1 029	Total St Helena Bay	Diesel for CFG14357	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5545	2017/04/26	R 8 750	Gemini Moon Trading 7 (Pty) Ltd	Accommodation, flights and shuttle	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5543	2017/04/26	R 4 345	C.W.L. Baard Auto	Attend to engine cut out, fault finding and repair - CFG 17192 (R15) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5548	2017/04/26	R 2 572	Total St Helena Bay	Diesel - CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5549	2017/04/26	R 2 572	Total St Helena Bay	Diesel - CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5524	2017/04/26	R 1 148	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5546	2017/04/26	R 1 029	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5534	2017/04/26	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5547	2017/04/26	R 1 029	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5525	2017/04/26	R 893	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5526	2017/04/26	R 320	Total Langebaan	Diesel - CFG w185	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5520	2017/04/25	R 7 680	The Institute of Internal Auditors	CIA prep course	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5522	2017/04/25	R 6 159	Endress & Hauser	Ultrasonic level transmitter	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
5509	2017/04/24	R 7 347	Quidity cc	Licensing fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5451	2017/04/24	R 60 420	Pragma Facilities Management	Rental fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5511	2017/04/24	R 2 572	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5512	2017/04/24	R 2 572	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5513	2017/04/24	R 2 572	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5514	2017/04/24	R 2 572	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5508	2017/04/24	R 1 824	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5505	2017/04/24	R 1 151	C.W.L. Baard Auto	Diesel - CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5450	2017/04/24	R 191	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5416	2017/04/21	R 14 016	Willers Meganies	Attend to faulty brakes, shades roof trimming water bottle and 5th gear, fault finding and repair - CFG 19568 (G3) Opel Corsa	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5417	2017/04/21	R 76 192	Transtech	Defective suction fan system and water system, fault finding and repair - CFG 1185 (S20) roadsweeper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5418	2017/04/21	R 2 512	Truck & Marine Centre cc	Remove all wheels, check brake parts, fault finding and repair - CFG 17016 (E68) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5419	2017/04/21	R 3 545	Truck & Marine Centre cc	Cof, fault finding and repair - CFG 9792 (R16) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5420	2017/04/21	R 2 338	Truck & Marine Centre cc	Attend to lack of power, fault finding and repair - CFG 22239 (Z24) tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5422	2017/04/21	R 2 690	Sandveld Dienste	Attend to faulty canopy jacks, fault finding and repair - CFG 32341 (S148) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5423	2017/04/21	R 7 669	Sandveld Dienste	Attend to faulty clutch, fault finding and repair - CFG 14498 (D60) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5424	2017/04/21	R 2 805	Sandveld Dienste	Attend to faulty brakes, fault finding and repair - CFG 16301 (D6) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5425	2017/04/21	R 15 566	ACD Service Centre	Cof, fault finding and repair - CFG 10167 (S34) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5426	2017/04/21	R 4 979	Vredenburg Brake Clutch & Radiator	Attend to faulty gears, fault finding and repair - CFG 5117 (D81) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5373	2017/04/21	R 10 018	Drager Safety	Calibration gas	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5428	2017/04/21	R 2 650	RK Compressor and Steam Services	CFG 5835, defective gate valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5430	2017/04/21	R 1 929	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5431	2017/04/21	R 1 929	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5432	2017/04/21	R 1 929	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5433	2017/04/21	R 1 929	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5434	2017/04/21	R 1 929	Total St Helena Bay	Diesel - CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5435	2017/04/21	R 1 929	Total St Helena Bay	Diesel - CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5421	2017/04/21	R 2 328	Sandveld Dienste	Callout, puncture repair - CFG 14498 (D60) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5361	2017/04/21	R 1 019	Total Langebaan	Diesel - CFG 17011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5362	2017/04/21	R 1 019	Total Langebaan	Diesel - CFG 21663	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5442	2017/04/21	R 900	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5443	2017/04/21	R 900	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

5410	2017/04/21	R 615	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5440	2017/04/21	R 521	Total St Helena Bay	Petrol - P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5441	2017/04/21	R 521	Total St Helena Bay	Petrol - P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5436	2017/04/21	R 261	Total St Helena Bay	Petrol - P103	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5437	2017/04/21	R 261	Total St Helena Bay	Petrol - P103	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5438	2017/04/21	R 261	Total St Helena Bay	Petrol - P104	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5439	2017/04/21	R 261	Total St Helena Bay	Petrol - P104	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5400	2017/04/21	R 85	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5315	2017/04/20	R 32 728	Masiqhame Trading 1555	New midwallsplit unit	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5331	2017/04/20	R 67 473	Tricom Africa	Repairs to vsd	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
5360	2017/04/20	R 5 061	Gemini Moon Trading 7 (Pty) Ltd	Accommodation, flights and car rental: Training, 8 - 10 May 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5355	2017/04/20	R 1 148	Total Langebaan	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5313	2017/04/20	R 895	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5308	2017/04/19	R 2 631	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for L Msindo: Town Lodge Bellville, MMM&CP, 19 - 21 April 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5306	2017/04/19	R 1 023	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5243	2017/04/18	R 10 106	Weskus Motors	Defective clutch system, fault finding and repair - CFG 32467 (S135) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5248	2017/04/18	R 17 719	Weskus Enjin Herbouers	Attend to blown cylinder head gasket, fault finding and repair - CFG 5165 (P121) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5251	2017/04/18	R 5 401	Sandveld Dienste	Cof, fault finding and repair - CFG 4810 (D116) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5253	2017/04/18	R 5 554	Sandveld Dienste	Defective clutch system, fault finding and repair - CFG 28651 (S21) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5259	2017/04/18	R 2 916	Sandveld Dienste	Defective exhaust and non-start, fault finding and repair - CFG 12058 (S22) Nissan platbak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5272	2017/04/18	R 2 166	Sandveld Dienste	Defective accelerator, fault finding and repair - CFG 19041 (T21) Nissan NP200	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5274	2017/04/18	R 9 598	Sandveld Dienste	Defective non-start, fault finding and repair - CFG 3700 (R6) refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5277	2017/04/18	R 6 730	Sandveld Dienste	Defective wheel rear studs, fault finding and repair - CFG 17634 (P40) Nissan cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5278	2017/04/18	R 12 741	Sandveld Dienste	Defective exhaust, hazard switch and door rubber, fault finding and repair - CFG 6095 (S80) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5279	2017/04/18	R 8 309	Sandveld Dienste	Defective noise in engine, fault finding and repair - CFG 12133 (P4) Mazda	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5281	2017/04/18	R 2 720	Sandveld Dienste	Defective canopy door, fault finding and repair - CFG 32341 (S148) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5282	2017/04/18	R 4 222	Sandveld Dienste	Cof, fault finding and repair - CFG 19788 (R54) Nissan sykant tip	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5283	2017/04/18	R 4 733	Sandveld Dienste	Cof, fault finding and repair - CFG 3288 (S91) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5284	2017/04/18	R 2 115	Sandveld Dienste	Defective canopy lock and shocks, fault finding and repair - CFG 32701 (D112) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5286	2017/04/18	R 2 500	Sandveld Dienste	Cof, fault finding and repair - CFG 3716 (S150) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5287	2017/04/18	R 2 815	Sandveld Dienste	Defective indicators and lights, fault finding and repair - CFG 26867 (S120) Hyundai platbak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5288	2017/04/18	R 2 075	Sandveld Dienste	Defective side mirror, fault finding and repair - CFG 18803 (T4) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5289	2017/04/18	R 2 120	Sandveld Dienste	Attend to trailer plug, fault finding and repair - CFG 29739 (D9) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5290	2017/04/18	R 2 618	Sandveld Dienste	Defective exhaust brake, lights and air leak on air system, fault finding and repair - CFG 21966 (S27) Nissan tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5291	2017/04/18	R 2 020	Sandveld Dienste	Defective noisy brakes and hand brake, fault finding and repair - CFG 16405 (S0) Toyota bussie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5213	2017/04/18	R 2 576	Saldanha Engineering	Repair water pipe	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
5296	2017/04/18	R 1 919	C.W.L. Baard Auto	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5294	2017/04/18	R 1 023	C.W.L. Baard Auto	Diesel - CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5295	2017/04/18	R 767	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5193	2017/04/13	R 3 170	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S van Tura and D Mpeko: Protea Hotel Cumberland, women's commission, 18 - 19 April 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5192	2017/04/13	R 8 545	Maxal Projects SA	Injector service kit, dosing regulator	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
5209	2017/04/13	R 1 786	Total Langebaan	Diesel - CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5202	2017/04/13	R 1 286	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5203	2017/04/13	R 1 286	Total St Helena Bay	Diesel - CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5206	2017/04/13	R 1 286	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5207	2017/04/13	R 1 286	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5211	2017/04/13	R 1 148	Total Langebaan	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5198	2017/04/13	R 1 036	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5199	2017/04/13	R 1 036	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5200	2017/04/13	R 1 036	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5201	2017/04/13	R 1 036	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5194	2017/04/13	R 1 029	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5195	2017/04/13	R 1 029	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5196	2017/04/13	R 1 029	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5197	2017/04/13	R 1 029	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5205	2017/04/13	R 1 029	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5204	2017/04/13	R 900	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5210	2017/04/13	R 829	Total Langebaan	Diesel - CFG 24409	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5208	2017/04/13	R 638	Total Langebaan	Diesel - CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5184	2017/04/12	R 7 410	GW Trautmann cc	Remove mixer to inspect turbine	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
5175	2017/04/12	R 9 200	RK Compressor and Steam Services	Faulty unit in boiler, rental of unit for the weekend	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

5191	2017/04/12	R 3 480	Jokwa Marine	Replace Laingville WWTW clarifier wheel bearing	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
5185	2017/04/12	R 2 174	C.W.L. Baard Auto	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5186	2017/04/12	R 893	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5187	2017/04/12	R 893	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5190	2017/04/12	R 316	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5172	2017/04/11	R 7 542	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for C de Kock and G van Schalkwyk: Protea Hotel Riempie Oudtshoorn, ICT forum, 18 - 21 April 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5144	2017/04/11	R 9 679	Wirsam Scientific & Precision Equipment (Pty) Ltd	Membranes and o-rings, do refilling electrolyte and free chlorine reagent kit	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5149	2017/04/11	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5150	2017/04/11	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5159	2017/04/11	R 1 148	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5169	2017/04/11	R 1 023	C.W.L. Baard Auto	Diesel - CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5168	2017/04/11	R 767	C.W.L. Baard Auto	Diesel - CFG 32439	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5127	2017/04/10	R 18 838	Willers Meganies	Defective lack of power and intake system, fault finding and repair - CFG 17596 (K7) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5128	2017/04/10	R 9 472	Willers Meganies	Attend to faulty shackle bushes, bearings dust cover wheel, fault finding and repair - CFG 17219 (S5) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5129	2017/04/10	R 16 439	Truck & Marine Centre cc	Attend to air leak, fault finding and repair - CFG 11085 (R35) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5130	2017/04/10	R 3 601	Truck & Marine Centre cc	Cof, fault finding and repair - CFG 13925 (R86) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5131	2017/04/10	R 9 680	Langebaan 1000 Service Repairs	Defective jockey, tow hook and tail gate, fault finding and repair - CFG 7462 (W152) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5132	2017/04/10	R 6 420	Langebaan 1000 Service Repairs	Defective tow hook, fault finding and repair - CFG 10053 (W182) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5134	2017/04/10	R 9 941	Bandkorp (Edms) Bpk	Fit tyres - CFG 8321 (S16) grader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5135	2017/04/10	R 16 026	Botes Onderdele cc	Remove al wheels, fault finding and repair - CFG 30686 (R73) Mercedez Benz compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5136	2017/04/10	R 9 999	West Coast Truck and Trailer	Defective clutch, fault finding and repair - CFG 6101 (S88) Nissan tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5126	2017/04/10	R 1 786	Total Langebaan	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5095	2017/04/10	R 1 148	Total Langebaan	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5096	2017/04/10	R 767	C.W.L. Baard Auto	Diesel - CFG 25021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5081	2017/04/07	R 2 220	Willers Meganies	Attend to hard starting, fault finding and repair - CFG 17519 (B12) Chev	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5082	2017/04/07	R 6 291	Willers Meganies	Attend to faulty heat control knops, fault finding and repair - CFG 21663 (E74) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5090	2017/04/07	R 995	Total Langebaan	Diesel - CFG 17077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5077	2017/04/06	R 21 677	Atlantic Fire Services	Variation to existing order: Service fire equipment	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5065	2017/04/06	R 11 183	Truck & Marine Centre cc	Attend to faulty brakes and exhaust, fault finding and repair - CFG 5835 (R7) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5069	2017/04/06	R 9 430	Spannies	Attend to defective electric system, fault finding and repair - V24 Scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5070	2017/04/06	R 12 043	Truck & Marine Centre cc	Cof, fault finding and repair - CFG 5835 (R7) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5071	2017/04/06	R 7 816	Vredenburg Brake Clutch & Radiator	Attend to faulty clutch, fault finding and repair - CFG 17411 (S130)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5062	2017/04/06	R 20 752	Macsteel Fluid Control	Repairs to bermad valve at Langebaan Tower Reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
5079	2017/04/06	R 893	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5080	2017/04/06	R 893	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5061	2017/04/05	R 3 798	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for W Olivier, JP Vivier, and K Arendse: Ladysmith, 4 - 6 April 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4978	2017/04/04	R 29 953	Vredenburg Brake Clutch & Radiator	Cof, fault finding and repair - CFG 14590 (R1) Nissan sewerage compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4979	2017/04/04	R 2 850	Bandkorp (Edms) Bpk	Attend to wheel alignment, fault finding and repair - CFG 21034 (T10) Opel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4981	2017/04/04	R 2 257	Bandkorp (Edms) Bpk	Attend to faulty exhaust, fault finding and repair - CFG 11085 R35) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4982	2017/04/04	R 6 584	Bandkorp (Edms) Bpk	Callout, fit tyres - CFG 10248 (S152) digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4985	2017/04/04	R 7 057	Bandkorp (Edms) Bpk	4 x retread tyres - CFG 23288 (S126) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4988	2017/04/04	R 11 498	Weskus Enjin Herbouers	Defective overheating, fault finding and repair - CFG 32340 (S147) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4989	2017/04/04	R 7 940	Langebaan 1000 Service Repairs	Emergency repair to brake system, fault finding and repair - CFG 15944 (W55) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4990	2017/04/04	R 9 840	Langebaan 1000 Service Repairs	Remove gate, motor, rails, locks and guides - fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4991	2017/04/04	R 2 539	ACD Service Centre	Attend to not idling, fault finding and repair - CFG 22785 (B7) Ford Focus	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4992	2017/04/04	R 4 906	ACD Service Centre	Cof, fault finding and repair - CFG 22218 (S157) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4993	2017/04/04	R 4 701	ACD Service Centre	Cof, fault finding and repair - CFG 18249 (S42) Nissan platbak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4994	2017/04/04	R 7 213	Truck & Marine Centre cc	Attend to faulty pto, fault finding and repair - CFG 3200 (R6) Nissan sewerage compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4995	2017/04/04	R 8 568	Truck & Marine Centre cc	Cof, fault finding and repair - CFG 9375 (R71) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4997	2017/04/04	R 3 084	Truck & Marine Centre cc	Cof, fault finding and repair - CFG 13340 (R88) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4998	2017/04/04	R 17 795	Truck & Marine Centre cc	Cof, fault finding and repair - CFG 11573 (R2) Nissan sewerage compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5002	2017/04/04	R 2 660	Botes Onderdele cc	Defective door lock, fault finding and repair - CFG 27649 (R75) mBenz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5005	2017/04/04	R 16 880	Botes Onderdele cc	Attend to noise in front suspension, fault finding and repair - CFG 16887 (B35) Ford Focus	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5006	2017/04/04	R 2 049	Willers Meganies	Attend to faulty brakes, fault finding and repair - CFG 16894 (B34) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5007	2017/04/04	R 5 217	Willers Meganies	Attend to faulty clutch, fault finding and repair - CFG 5117 (D81) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5008	2017/04/04	R 3 080	West Coast Truck and Trailer	Defective wiring, tail lights and jockey wheel, fault finding and repair - CFG 6101 (S88) Nissan tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5009	2017/04/04	R 52 628	Imvula Trading	Repair Diazville sewerage Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
4980	2017/04/04	R 2 690	Bandkorp (Edms) Bpk	Callout, puncture repair - CFG 23261 (R80) back tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4986	2017/04/04	R 3 944	Bandkorp (Edms) Bpk	Puncture repair - CFG 15255	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4987	2017/04/04	R 3 409	Bandkorp (Edms) Bpk	Puncture repair - CR 3611	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

4996	2017/04/04	R 2 595	Truck & Marine Centre cc	Attend to faulty diesel tank, fault finding and repair - CFG 22077 (R40) Nissan sewerage tenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5001	2017/04/04	R 3 170	Hi-Q Vredenburg	Callout, puncture repair - CFG 16891 (B36) Ford Focus	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
5012	2017/04/04	R 1 943	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4975	2017/04/04	R 1 674	C.W.L. Baard Auto	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5013	2017/04/04	R 1 295	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5015	2017/04/04	R 1 295	Total St Helena Bay	Diesel - CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5016	2017/04/04	R 1 295	Total St Helena Bay	Diesel - CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4976	2017/04/04	R 1 158	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5010	2017/04/04	R 1 036	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5011	2017/04/04	R 1 036	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5014	2017/04/04	R 1 036	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5017	2017/04/04	R 1 036	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5018	2017/04/04	R 1 036	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4970	2017/04/04	R 1 030	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4968	2017/04/04	R 1 019	Total Langebaan	Diesel - CFG 21663	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4895	2017/04/03	R 2 250	Willers Meganies	Attend to hard starting, fault finding and repair - CFG 1431 (B31) Ford Fiesta	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4896	2017/04/03	R 3 573	Willers Meganies	Attend to faulty brakes, fault finding and repair - CFG 32361 (A4) Chev	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4897	2017/04/03	R 4 572	Willers Meganies	Attend to faulty lights and brakes, fault finding and repair - CFG 24271 (Z8) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4898	2017/04/03	R 2 646	Blue Crane Contractors	Annual load test, fault finding and repair - CFG 23288 (S126) Nissan flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4899	2017/04/03	R 2 782	Truck & Marine Centre cc	Cof, fault finding and repair - CFG 29496 (P189) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4924	2017/04/03	R 3 111	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for N Qolo: Paarl, property management workshop, 3 - 5 April 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4884	2017/03/31	R 13 819	Gemini Moon Trading 7 (Pty) Ltd	Flights, shuttle and accommodation for M Koen and J Skei for Presidential Local Government, 5-7 April	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4879	2017/03/31	R 1 019	Total Langebaan	Diesel - CFG 2217	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4880	2017/03/31	R 1 019	Total Langebaan	Diesel - CFG 17011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4885	2017/03/31	R 663	Total Langebaan	Petrol - W210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4886	2017/03/31	R 772	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4887	2017/03/31	R 663	Total Langebaan	Petrol - W197	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4888	2017/03/31	R 663	Total Langebaan	Petrol - W215	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4869	2017/03/30	R 17 640	Invathi Staalwerke (Pty) Ltd	Repair damaged outlet pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
4871	2017/03/30	R 14 393	Saldanha Rewinding & Services	Repair robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
4875	2017/03/30	R 2 742	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Koen and W Amerika: Capetonion Hotel, 30 - 31 March 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4845	2017/03/30	R 773	C.W.L. Baard Auto	Diesel - CFG 10058	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4847	2017/03/30	R 773	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4848	2017/03/30	R 2 317	Total Langebaan	Diesel - CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4849	2017/03/30	R 772	Total Langebaan	Diesel - CFG 17077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4850	2017/03/30	R 1 004	Total Langebaan	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4851	2017/03/30	R 1 287	Total Langebaan	Diesel - CFG 4192	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4852	2017/03/30	R 644	Total Langebaan	Diesel - CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4853	2017/03/30	R 1 030	Total Langebaan	Diesel - CFG 24295	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4854	2017/03/30	R 1 802	Total Langebaan	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4810	2017/03/29	R 4 402	Weskus Motors	Faulty brakes, fault finding and repair - CFG 13191 (B24) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4802	2017/03/28	R 9 967	Willers Meganies	Defective diff plug and rear leaf springs, fault finding and repair - CFG 19912 (S65) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4803	2017/03/28	R 2 581	Willers Meganies	Attend to faulty tow coupler and trailer plug, fault finding and repair - CFG 18101 (P81) Nissan cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4804	2017/03/28	R 2 975	Willers Meganies	Attend to faulty suspension, fault finding and repair - CFG 5117 (D81) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4805	2017/03/28	R 3 926	Willers Meganies	Faulty brakes, fault finding and repair - CFG 17011 (E67) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4806	2017/03/28	R 3 872	Willers Meganies	Remove all wheels, check brake parts, fault finding and repair - CFG 28227 (Mh1) Ford Fiesta	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4807	2017/03/28	R 4 695	Willers Meganies	Attend to hard starting, fault finding and repair - CFG 26867 (S120) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4808	2017/03/28	R 134 520	HD Transmissions (Pty) Ltd	Defective transmissions non attraction and transmissions, fault finding and repair - CFG 18352 (R38) case digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4773	2017/03/28	R 234	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4774	2017/03/28	R 341	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4775	2017/03/28	R 365	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4741	2017/03/27	R 44 377	Weskus Enjin Herbouers	Attend to engine overheating, fault finding and repair - CFG 12058 (S22) Nissan platbak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4742	2017/03/27	R 16 649	Vredenburg Brake Clutch & Radiator	Cof, fault finding and repair - CFG 3824 (S31) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4743	2017/03/27	R 15 218	HD Transmissions (Pty) Ltd	Defective pto drive, fault finding and repair - CFG 27649 (R76) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4749	2017/03/27	R 6 162	Truck & Marine Centre cc	Remove all wheels, check brake parts and wheel bearings, fault finding and repair - CFG 23288 (S126) Nissan flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4750	2017/03/27	R 13 351	Truck & Marine Centre cc	Remove all wheels, check brake parts and wheel bearings and suspension, fault finding and repair - CFG 33020 (R67) Isuzu r/compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4751	2017/03/27	R 4 595	Truck & Marine Centre cc	Cof, fault finding and repair - CFG 21730 (S92) Nissan cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4752	2017/03/27	R 2 104	Truck & Marine Centre cc	Cof, fault finding and repair - CFG 33020 (R67) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4760	2017/03/27	R 19 487	Cape Armature Winders cc	Robot dwp	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
4753	2017/03/27	R 3 100	CFG Fitment Centre (Pty) Ltd	Callout, puncture repair - CFG 17634 (P40) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

4733	2017/03/24	R 7 918	Gemini Moon Trading 7 (Pty) Ltd	Flights, shuttle and accommodation for D Joubert, Smallharbours meeting, 29-30 March 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4715	2017/03/24	R 1 974	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4719	2017/03/24	R 726	MDLULI Sharp Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4728	2017/03/24	R 24 250	Jokwa Marine	Repair of Vredenburg clarifier bridge gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
4729	2017/03/24	R 9 960	Jokwa Marine	Refurbish of multi-stage pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
4734	2017/03/24	R 1 030	Total Langebaan	Diesel - CFG 30437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4682	2017/03/23	R 3 021	Merweda Verf & Hardeware	Arkal disc filter	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
4689	2017/03/23	R 432	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4691	2017/03/23	R 9 504	Spannies	Defective non-start, fault finding and repair - P77 pole pruner	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4706	2017/03/23	R 1 295	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4707	2017/03/23	R 1 943	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4708	2017/03/23	R 1 036	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4710	2017/03/23	R 1 036	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4711	2017/03/23	R 1 295	Total St Helena Bay	Diesel - CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4712	2017/03/23	R 1 036	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4714	2017/03/23	R 1 030	Total Langebaan	Diesel - CR 4184	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4647	2017/03/22	R 53 082	JHJ Hydraulics cc	Defective front axle, fault finding and repair - CFG 31607 (R85) Bell loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4648	2017/03/22	R 4 353	JHJ Hydraulics cc	Attend to leaking cylinder, fault finding and repair - CFG 33020 (R67) Isuzu sewerage compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4649	2017/03/22	R 195 708	JHJ Hydraulics cc	Defective steering system, fault finding and repair - R64 landfill compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4626	2017/03/22	R 4 000	Duck-inn Coffee Shop cc	Catering for 15 people, 23 Feb 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4619	2017/03/22	R 2 941	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Koen: Stellenbosch Lodge, 26 - 28 March 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4622	2017/03/22	R 7 121	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for Q Jordaan: Bell Rosen Guesthouse Welgemoed, 27 March - 1 April 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4633	2017/03/22	R 1 030	C.W.L. Baard Auto	Diesel - UD40	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4634	2017/03/22	R 773	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4635	2017/03/22	R 1 158	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4638	2017/03/22	R 901	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4641	2017/03/22	R 3 320	Alneri and Company	Defective battery, cables and wiring, fault finding and repair - CFG 14412 (R60) Nissan skiploader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4642	2017/03/22	R 4 507	Botes Onderdele cc	Non-start, fault finding and repair - CFG 18363 (B14) Chev Aveo	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4643	2017/03/22	R 7 250	Donetics Developments cc	Defective lights, suspension and door, fault finding and repair - CFG 28272 (E60) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4674	2017/03/22	R 12 684	Weskus Enjin Herbouers	Defective air leak on air system, fault finding and repair - CFG 10167 (S34) Nissan tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4675	2017/03/22	R 4 408	Vredenburg Brake Clutch & Radiator	Attend to faulty brakes, fault finding and repair - CFG 18446 (P80) Nissan cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4676	2017/03/22	R 42 086	Truck & Marine Centre cc	Defective brake system, fault finding and repair - CFG 29716 (R69) Isuzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4677	2017/03/22	R 9 989	Truck & Marine Centre cc	Defective clutch, fault finding and repair - CFG 33317 (D121) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4678	2017/03/22	R 195 593	Transtech	Defective ejector,cylinder and lifters, fault finding and repair - CFG 18569 (R39) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4679	2017/03/22	R 4 567	Spannies	Attend to faulty blades and skits, fault finding and repair - P46 slasher	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4681	2017/03/22	R 1 544	Total Langebaan	Diesel - cr 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4587	2017/03/20	R 835	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4589	2017/03/20	R 8 520	Invathi Staalwerke (Pty) Ltd	Cap and service fan cap	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
4590	2017/03/20	R 265	C.W.L. Baard Auto	Petrol - W226	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4591	2017/03/20	R 265	C.W.L. Baard Auto	Petrol - W227	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4592	2017/03/20	R 530	C.W.L. Baard Auto	Petrol - P166	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4595	2017/03/20	R 15 490	Vredenburg Brake Clutch & Radiator	Attend to faulty radiator, fault finding and repair - CFG 14590 (R1) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4596	2017/03/20	R 2 700	West Coast Truck and Trailer	Attend to faulty sump, fault finding and repair - CFG 31213 (T7) Nissan NP200	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4597	2017/03/20	R 21 866	West Coast Truck and Trailer	Defective air leak on brake system, fault finding and repair - CFG 26243 (R10) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4598	2017/03/20	R 14 620	Weskaap Motors	Defective clutch and hard starting, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4599	2017/03/20	R 10 175	Weskaap Motors	Defective headlights, fault finding and repair - CFG 15186 (B39) Chev	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4602	2017/03/20	R 18 413	Truck & Marine Centre cc	Defective gear lever and gearbox, fault finding and repair - CFG 24292 (D94) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4603	2017/03/20	R 38 013	Transtech	Defective blade cylinder, fault finding and repair - R26 vulliskompaktor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4604	2017/03/20	R 29 693	Transtech	Defective ejector panel and load body, fault finding and repair - CFG 14590 (R26) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4605	2017/03/20	R 12 221	Mouton's Motors	Attend to defective clutch, fault finding and repair - CFG 30437 (D30) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4606	2017/03/20	R 14 039	Botes Onderdele cc	Remove all wheels, check brake parts, fault finding and repair - CFG 13925 (R86) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4607	2017/03/20	R 29 995	Botes Onderdele cc	Defective noise in engine, fault finding and repair - CFG 14610 (B38) Chev	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4608	2017/03/20	R 3 537	Alneri and Company	Attend to hard starting, replace batteries, fault finding and repair - CFG 11647 (R12) Nissan skiploader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4615	2017/03/20	R 1 544	Total Langebaan	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4551	2017/03/17	R 528	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4552	2017/03/17	R 6 319	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4513	2017/03/16	R 274	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4516	2017/03/16	R 1 036	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4517	2017/03/16	R 1 036	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4518	2017/03/16	R 1 036	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4519	2017/03/16	R 1 943	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

4520	2017/03/16	R 1 943	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4521	2017/03/16	R 1 036	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4522	2017/03/16	R 1 295	Total St Helena Bay	Diesel - CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4523	2017/03/16	R 1 036	Total St Helena Bay	Diesel - CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4524	2017/03/16	R 1 036	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4525	2017/03/16	R 1 036	Total St Helena Bay	Diesel - CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4526	2017/03/16	R 1 295	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4527	2017/03/16	R 1 036	Total St Helena Bay	Diesel - CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4528	2017/03/16	R 1 036	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4531	2017/03/16	R 7 347	Quidity cc	Licensing fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4537	2017/03/16	R 4 347	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4420	2017/03/15	R 9 998	Institute of Municipal Finance	MSCOA performance management training	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4421	2017/03/15	R 9 998	Institute of Municipal Finance	MSCOA performance management training	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4422	2017/03/15	R 14 890	Masiqhame Trading 1555	Servicing of air conditioners	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
4432	2017/03/15	R 902	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4433	2017/03/15	R 1 158	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4434	2017/03/15	R 901	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4435	2017/03/15	R 901	Total Langebaan	Diesel - CFG 24409	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4436	2017/03/15	R 902	C.W.L. Baard Auto	Diesel - CFG 34943	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4438	2017/03/15	R 855	Paarl & West Coast Automation	Print and copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4469	2017/03/15	R 16 951	Simpleks Business Solutions	SHER manager attend the ohs conference	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4470	2017/03/15	R 3 358	Birchwood Hotel & OR Tambo	Accommodation: 28 - 31 March 2017, Birchwood Hotel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4472	2017/03/15	R 15 829	Botes Onderdele cc	Remove all wheels, check brake parts, wheelbearings and suspension, fault finding and repair - CFG 25264 (R25) Isuzu truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4473	2017/03/15	R 4 290	Botes Onderdele cc	Defective noise in engine, fault finding and repair - CFG 12797 (B3) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4474	2017/03/15	R 6 361	Bridgestone SA Commercial (Pty) Ltd	4 x retread tyres - CFG 33317 (D121) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4475	2017/03/15	R 3 596	Bridgestone SA Commercial (Pty) Ltd	Retread tyres - CFG 13340 (R88) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4476	2017/03/15	R 3 161	Bridgestone SA Commercial (Pty) Ltd	Retread tyres - CFG 22616 (R77) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4477	2017/03/15	R 2 194	Bridgestone SA Commercial (Pty) Ltd	Puncture repair - CFG 21496 (D111) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4478	2017/03/15	R 7 952	Bridgestone SA Commercial (Pty) Ltd	5 x retread tyres - CFG 3313 (R62) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4479	2017/03/15	R 4 270	Bridgestone SA Commercial (Pty) Ltd	3 x retread tyres - CFG 14412 (R60) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4480	2017/03/15	R 4 107	Donetics Developments cc	Attend to faulty door rubber and seat trimming, fault finding and repair - CFG 23064 (B43) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4481	2017/03/15	R 16 685	Truck & Marine Centre cc	Defective water lost on cooling system, skim and pressure test head, fit new deco headset, fault finding and repair - CFG 22077 (R40)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4482	2017/03/15	R 16 471	Truck & Marine Centre cc	Defective booster, fit new brake shoes on axle, adjust brakes and hand brake, fault finding and repair - CFG 3700 (R6) Nissan refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4483	2017/03/15	R 3 585	Truck & Marine Centre cc	Attend to faulty air brakes, fault finding and repair - CFG 9792 (R16) Isuzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4484	2017/03/15	R 2 331	Truck & Marine Centre cc	Attend to loose exhaust pipe, fault finding and repair - CFG 26243 (R10) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4485	2017/03/15	R 2 141	Truck & Marine Centre cc	Attend to faulty brakes and side mirror, fault finding and repair - CFG 23683 (R46) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4486	2017/03/15	R 2 850	Truck & Marine Centre cc	Attend to faulty handbrake, fault finding and repair - CFG 5111 (D83) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4487	2017/03/15	R 4 609	Weskus Enjin Herbouers	Cof, fault finding and repair - CFG 25264 (R25) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4488	2017/03/15	R 5 718	Weskus Enjin Herbouers	Defective vacuum system, fault finding and repair - CFG 5835 (R7) Nissan tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4489	2017/03/15	R 31 833	Weskus Motors	Defective cooling system and non-start, fault finding and repair - CFG 28400 (P216) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4491	2017/03/15	R 2 334	West Coast Truck and Trailer	Defective vacuum system, valves and hoses, fault finding and repair - CFG 33019 (D120) Isuzu vacuum tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4492	2017/03/15	R 79 145	Transtech	Defective hydraulic valve bank, fault finding and repair - (R43) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4384	2017/03/14	R 218 775	Planning Partners	Professional services for Hopefield 62 IRDP	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4386	2017/03/14	R 14 847	Botes Onderdele cc	Defective non-start and fuel system, fault finding and repair - CFG 16894 (B34) Ford Focus	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4389	2017/03/14	R 1 871	Bandkorp (Edms) Bpk	Battery - CFG 16012	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4401	2017/03/14	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4360	2017/03/13	R 1 158	Total Langebaan	Diesel - CFG 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4364	2017/03/13	R 8 666	West Coast Truck and Trailer	Defective non-start, fault finding and repair - CFG 9792 (R16) Isuzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4365	2017/03/13	R 3 340	West Coast Truck and Trailer	Attend to window washer, level on tank mirror, fault finding and repair - CFG 22077 (R40) Nissan seweragetenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4366	2017/03/13	R 2 120	West Coast Truck and Trailer	Attend to pto, gasket on sewer pump and oil leak, fault finding and repair - CFG 33317 (D121) Isuzu vacuum tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4367	2017/03/13	R 2 953	West Coast Truck and Trailer	Defective ballvalve on tank, fault finding and repair - CFG 29716 (R69) Isuzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4368	2017/03/13	R 2 134	Weskus Motors	Attend to burst water pipe, fault finding and repair - CFG 11656 (R11) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4369	2017/03/13	R 5 148	Weskus Motors	Attend to faulty brakes, fault finding and repair - CFG 31306 (V69) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4370	2017/03/13	R 2 543	JHJ Hydraulics cc	Attend to hydraulic leak, fault finding and repair - CFG 23261 (R80) Bell loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4371	2017/03/13	R 2 405	JHJ Hydraulics cc	Attend to faulty hydraulic pipe, fault finding and repair - CR 2759 (S18) digger loader CAT	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4372	2017/03/13	R 5 589	Botes Onderdele cc	Remove all wheels, check brake parts and bearings and suspension, remove drift shaft, fault finding and repair - CFG 22785 (B7) Ford Focus	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4373	2017/03/13	R 5 320	Botes Onderdele cc	Defective non-start, cleanining and adapting of parts, clean fuel system and repair on exhaust, fault finding and repair - CFG 14501 (B32)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4374	2017/03/13	R 2 827	Bandkorp (Edms) Bpk	Callout, puncture repair - P130 Scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

4375	2017/03/13	R 2 506	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Vorster: CFO forum, Franschoek, 17 March 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4376	2017/03/13	R 17 025	Gemini Moon Trading 7 (Pty) Ltd	2 x internal auditors flights, accommodation and car hire, IAT training, 14-17 March 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4377	2017/03/13	R 901	Total Langebaan	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4378	2017/03/13	R 644	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4379	2017/03/13	R 1 802	Total Langebaan	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4354	2017/03/10	R 2 570	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Koen and W Amerika: 13 - 15 March 2017, sports summit, Rawsonville Goudini Spa	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4356	2017/03/10	R 1 990	PG Glass Vredenburg	6.38 int prufe ns cts, silicone clear and labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4357	2017/03/10	R 1 019	Total Langebaan	Diesel - CFG 21663	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4317	2017/03/09	R 1 004	Total Langebaan	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4318	2017/03/09	R 7 978	Spectrum Communications	Telemetry repairs	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4331	2017/03/09	R 4 551	Gemini Moon Trading 7 (Pty) Ltd	Verblyf, M Meiring, 12-15 Maart 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4233	2017/03/08	R 29 070	Peninsula Water Treatment & Engineering cc	30 x boxes of Buccaneer chlorine refill cartridges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4234	2017/03/08	R 2 371	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Cloete: 9 - 10 March 2017, Century City Cape Town	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4242	2017/03/08	R 772	Total Langebaan	Diesel - CFG 17077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4243	2017/03/08	R 1 158	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4245	2017/03/08	R 2 071	ACD Service Centre	Defective indicator lights, fault finding and repair - CFG 30686 (R73) Mercedez Benz refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4252	2017/03/08	R 2 466	Weskus Motors	Attend to faulty brakes and aircon, fault finding and repair - CFG 31306 (V69) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4253	2017/03/08	R 4 188	JHJ Hydraulics cc	Repair hydraulic pipes, fault finding and repair - CFG 5305 (R18) truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4285	2017/03/08	R 2 781	Spannies	Defective cutting deck table, fit cable, fault finding and repair - P141 Scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4286	2017/03/08	R 3 128	Spannies	Defective pto gear box, blades and bolts, fit blades and secure gear box, fault finding and repair - P16 rotavator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4287	2017/03/08	R 2 591	Spannies	Defective pto gear box, blades and bolts, fit blades and repair gear box, fault finding and repair - P39	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4288	2017/03/08	R 7 390	Weskus Enjin Herbouers	Defective wheel stud on rear diff, remove l/h wheel, replace studs and door handle, fault finding and repair - CR 3611 (R44) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4289	2017/03/08	R 4 453	JHJ Hydraulics cc	Attend to faulty hydraulic pipe, fault finding and repair - CFG 31607 (R85) Bell loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4290	2017/03/08	R 2 756	Truck & Marine Centre cc	Attend to clutch and air leak on air system, adjust clutch free play and fit new belhousing bolts, fault finding and repair - CR 3611 (R44) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4291	2017/03/08	R 6 140	Truck & Marine Centre cc	Attend to non-start, replace faulty batteries, repair brake lights, fault finding and repair - CFG 5304 (D2) Nissan sewerage tenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4292	2017/03/08	R 11 696	Bandkorp (Edms) Bpk	4 x retread tyres - CFG 29716 (R69) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4293	2017/03/08	R 265	Total St Helena Bay	Petrol - W256	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4294	2017/03/08	R 265	Total St Helena Bay	Petrol - W23	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4295	2017/03/08	R 530	Total St Helena Bay	Petrol - P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4296	2017/03/08	R 265	Total St Helena Bay	Petrol - P103	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4297	2017/03/08	R 1 036	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4298	2017/03/08	R 1 036	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4299	2017/03/08	R 1 943	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4300	2017/03/08	R 1 943	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4301	2017/03/08	R 1 036	Total St Helena Bay	Diesel - CFG 1076	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4302	2017/03/08	R 1 036	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4303	2017/03/08	R 1 036	Total St Helena Bay	Diesel - CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4304	2017/03/08	R 1 036	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4205	2017/03/07	R 901	Total Langebaan	Diesel - CFG 24409	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4213	2017/03/07	R 7 485	CCM Construction	Glav slats, aluminium t-bar wearthseal, barrel bolts, labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
4214	2017/03/07	R 8 134	Sea Breeze Community Development cc	Major service, refill gas	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
4184	2017/03/06	R 1 546	C.W.L. Baard Auto	Diesel - CFG 21672	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4185	2017/03/06	R 902	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4186	2017/03/06	R 772	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4195	2017/03/06	R 772	Total Langebaan	Diesel - CFG 19038	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4161	2017/03/03	R 1 946	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4162	2017/03/03	R 773	C.W.L. Baard Auto	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4163	2017/03/03	R 772	Total Langebaan	Diesel - CFG 17077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4164	2017/03/03	R 1 158	Total Langebaan	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4167	2017/03/03	R 570	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4168	2017/03/03	R 1 019	Total Langebaan	Diesel - CFG 17011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4169	2017/03/03	R 1 946	Total Langebaan	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4170	2017/03/03	R 2 962	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Jakuja and R Wolstenholme: IAT training, 6 - 8 March 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4153	2017/03/02	R 12 540	K-Sap Total Solutions	Idea v10 maintenance renewal	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4102	2017/03/01	R 144	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4111	2017/03/01	R 3 433	Weskus Enjin Herbouers	Defective water lost and overheating, remove and fit new fan pulley and belt, fault finding and repair - CFG 19069 (S122) road sweeper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4112	2017/03/01	R 4 216	Weskus Enjin Herbouers	Defective head lights, indicators, lifters, siren and strobe light, repair wire of back up alarm and licker light, fault finding and repair - CFG 11573	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4113	2017/03/01	R 2 380	Weskus Enjin Herbouers	Defective fuel leak, remove broken pipe, make up new and replace, fault finding and repair - CFG 22077 (R40) Nissan sewerage tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

4124	2017/03/01	R 1 038	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4125	2017/03/01	R 1 038	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4126	2017/03/01	R 1 297	Total St Helena Bay	Diesel - CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4127	2017/03/01	R 1 297	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4128	2017/03/01	R 1 038	Total St Helena Bay	Diesel - CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4129	2017/03/01	R 1 038	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4040	2017/02/28	R 5 200	RK Compressor and Steam Services	Repair direct drive motor and replace pressure stat, replace solenoid blow done valve	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
4039	2017/02/28	R 1 943	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4086	2017/02/28	R 6 840	Truck & Marine Centre cc	CFG 26243 (R10) Nissan, repair and replace faulty brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4746	2017/02/28	R 6 003	Truck & Marine Centre cc	CFG 11573 (R2) Nissan, repair air leak system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4084	2017/02/28	R 4 150	Truck & Marine Centre cc	CFG 5304 (D2) Nissan, repair starter and power take off system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4083	2017/02/28	R 2 901	Truck & Marine Centre cc	CFG 32893 (D42) trailer, repair wiring and tail lights and jockey wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4082	2017/02/28	R 2 901	Truck & Marine Centre cc	CFG 32894 (D65) trailer, repair wiring and tail lights and jockey wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4081	2017/02/28	R 5 324	Truck & Marine Centre cc	CFG 13340 (R88) Mercedez Benz, remove all wheels, check brake parts and check wheel bearing	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
4095	2017/02/28	R 5 973	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 3 people: 1 - 2 March 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4096	2017/02/28	R 3 184	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 2 officials: Attending exibition for saving water	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4077	2017/02/28	R 1 160	Total Langebaan	CFG 27924 (S114) 6/7 tom tipper	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4034	2017/02/28	R 773	Total Langebaan	CFG 30437 (D30) Ford Ranger, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4033	2017/02/28	R 2 320	Total Langebaan	CFG 4131 (D115) Nissan, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4709	2017/02/28	R 1 036	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4023	2017/02/27	R 61 723	Lucrumsoft (Pty) Ltd	Meter reading solutions licences software fee	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4029	2017/02/27	R 534	C.W.L. Baard Auto	Petrol - P166 Scag zero	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4030	2017/02/27	R 267	C.W.L. Baard Auto	Petrol - B50R brushcutter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4012	2017/02/27	R 773	Total Langebaan	Diesel - CR 4184	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4013	2017/02/27	R 1 547	Total Langebaan	Diesel - CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4011	2017/02/27	R 589	MDLULI Sharp Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3994	2017/02/24	R 596	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3995	2017/02/24	R 7 347	Quidity cc	Licensing fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
4003	2017/02/24	R 1 038	Total St Helena Bay	Diesel - CFG 5156	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4000	2017/02/24	R 1 038	Total St Helena Bay	Diesel - CFG 1076	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4001	2017/02/24	R 1 038	Total St Helena Bay	Diesel - CFG 1076	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4002	2017/02/24	R 908	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4005	2017/02/24	R 1 946	Total St Helena Bay	Diesel - CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
4004	2017/02/24	R 1 038	Total St Helena Bay	Diesel - CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3999	2017/02/24	R 5 539	Gemini Moon Trading 7 (Pty) Ltd	Flight, car rental for S Vorster 2-5 April 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5466	2017/02/24	R 956	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3927	2017/02/23	R 1 032	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3928	2017/02/23	R 645	Total Langebaan	Diesel - CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3929	2017/02/23	R 773	Total Langebaan	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3924	2017/02/23	R 6 282	Invathi Staalwerke (Pty) Ltd	Repair door, re-fit padlock hooks, repair lock boxes, repair slide lock, consumables and callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3925	2017/02/23	R 7 530	Invathi Staalwerke (Pty) Ltd	Repair and clean out of water pump, service and repair gas leak, cap, service and gas, callout fee	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
3919	2017/02/23	R 6 323	Maestro Rewinding	Emergency repairs on sewer pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3920	2017/02/23	R 5 542	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 2 people: Training on Treasury Circular 01 GRAP	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3959	2017/02/23	R 2 800	Hi-Q Vredenburg	CFG 19788 (R54) Nissan, two retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3960	2017/02/23	R 2 792	ACD Service Centre	CFG 14501 (B32) Ford Ranger, repair non-start check battery, replace battery and fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3961	2017/02/23	R 3 368	ACD Service Centre	CFG 2334 (D104) Nissan NP300, repair starter system, remove and replace new starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3962	2017/02/23	R 2 356	ACD Service Centre	(P163) Scag, repair wiring and starting system and fit new battery	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
3963	2017/02/23	R 2 676	ACD Service Centre	(P12) Scag, repair wiring and starting system and fit new battery	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
3964	2017/02/23	R 2 243	ACD Service Centre	CFG 31445 (D108) Ford Ranger, check strobe light, repair canopy lights wiring	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3965	2017/02/23	R 3 900	Hi-Q Vredenburg	CR 3611 (R44) Nissan compact, two retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3967	2017/02/23	R 6 035	Willers Meganies	CFG 12138 (B15) Mazda, repair clutch system, remove wheels and axles, build out front suspension gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3968	2017/02/23	R 6 934	Alneri and Company	CFG 9375 (R71) Nissan compact, repair non-starter, remove and fit new starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3969	2017/02/23	R 5 932	West Coast Truck and Trailer	CFG 21966 (S27) Nissan tipper, repair speedo and repair wiring	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3970	2017/02/23	R 2 929	Spannies	(P132) Scag, repair non-starter and fit blades and belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3971	2017/02/23	R 3 000	Botes Onderdele cc	CFG 24834 (A8) Hyundai, remove all wheels, check brake parts and wheel bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3966	2017/02/23	R 3 129	Truck & Marine Centre cc	CFG 18352 (R38) case loader, repair attraction and reset ecu, drain old from gearbox and fill up with new oil	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3973	2017/02/23	R 4 400	Alneri and Company	CFG 5304 (D2) Nissan watertanker,replace a new starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3972	2017/02/23	R 5 492	Alneri and Company	CFG 22077 (R40) Nissan truck, replace new starter system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3984	2017/02/23	R 2 465	Ceeto Marine & Field Services (Pty) Ltd	CFG 31607 (R85) Bell loader, repair hydraulic leak, remove and make up new burst hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3985	2017/02/23	R 3 311	Ceeto Marine & Field Services (Pty) Ltd	CFG 23683 (R46) Nissan compact, repair hydraulic pump v-belt system, remove belts and tensioner	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3934	2017/02/23	R 2 093	Ceeto Marine & Field Services (Pty) Ltd	CFG 11085 (R34) compactor, hydraulic leak and blow fuse on power tale off	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

3987	2017/02/23	R 3 333	Ceeto Marine & Field Services (Pty) Ltd	CFG 22616 (R78) Mercedez Benz, repair hydraulic leak, replace filter and remove cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3988	2017/02/23	R 2 422	Ceeto Marine & Field Services (Pty) Ltd	CR 3611 (R43) compactor, repair hydraulic leak, remove worn hoses and make up new	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3989	2017/02/23	R 2 357	Ceeto Marine & Field Services (Pty) Ltd	CFG 26243 (R50) compactor, hydraulic leak, remove hydraulic hose, make up new hydraulic hose and fit back	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3990	2017/02/23	R 2 197	Ceeto Marine & Field Services (Pty) Ltd	CFG 26243 (R50) compactor, repair lifter v-belts, fit new belts and align lifter pump and test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3890	2017/02/22	R 1 031	Total Langebaan	Diesel - CFG 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3889	2017/02/22	R 774	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3906	2017/02/22	R 67 260	Steam and Condensate Services	Supply eco-friendly solution	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3902	2017/02/22	R 307 800	Ezyed	Professional services: Benchmarking and LED strategy review	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3917	2017/02/22	R 3 225	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for G Williams: training course in managing the water crisis, 15 March 2017, Southern Sun Hotel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3903	2017/02/22	R 15 664	Blue Crane Contractors	Defective slew system and tail lights and number plate, fault finding and repair - CFG 7921 (E105) mobile hydraulic crane	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3905	2017/02/22	R 23 028	Keystar Trading 2 cc	Excavation and installation of new non-return valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3893	2017/02/22	R 2 850	RK Compressor and Steam Services	Annual pressure vessel testing, fault finding and repair - m4 compressor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3894	2017/02/22	R 3 246	Vredenburg Brake Clutch & Radiator	Defective brakes and inspect and adjust, repair air problem, adjust brakes on rollers, fault finding and repair - CFG 11085 (R35) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3895	2017/02/22	R 9 994	Willers Meganies	Defective starter system and brake fluid leak winders and door panels, test wiring from ignition, switch to starter selenoid starter, fault finding and repair - CFG 9701 (S13) Mazda Law	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3896	2017/02/22	R 9 980	Willers Meganies	Defective suspension front and rear, remove 2 front wheels to remove brake pads to inspect brake pads and wheel bearings, fault finding and repair - CFG 28273 (E61) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3897	2017/02/22	R 4 763	Willers Meganies	Defective door lock system right hand side, remove right hand door inner handle to remove inner door panel, fault finding and repair - CFG 5167 (D114) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3891	2017/02/22	R 11 542	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for R Nackerdien and B Mbanjwa: 22 - 24 February 2017, project management training, Protea Hotel Victoria	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3827	2017/02/21	R 2 058	ACD Service Centre	Repair cof - CFG 12058 (S22) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3826	2017/02/21	R 2 029	ACD Service Centre	Defective non-start, fit new battery, fault finding and repair - CFG 9983 (S125) Nissan flatbed	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3824	2017/02/21	R 2 119	ACD Service Centre	Defective non-start, check charge system, replace faulty batteries, fault finding and repair - CFG 7967 (S70) Nissan platbak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3823	2017/02/21	R 3 139	Truck & Marine Centre cc	Cof, fit white reflector, door indicator lens, strip door hinges, fault finding and repair - CFG 5304 (D2) Nissan sewerageteenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3821	2017/02/21	R 2 093	Ceeto Marine & Field Services (Pty) Ltd	Defective hydraulic leak, remove broken hydraulic hoses, make up new, fit back and test, fault finding and repair - CFG 9824 (P223) Nissan grab truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3822	2017/02/21	R 2 274	Ceeto Marine & Field Services (Pty) Ltd	Defective lances and tank leaking, fault finding and repair - (S75)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3764	2017/02/21	R 1 946	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3765	2017/02/21	R 1 946	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3763	2017/02/21	R 1 297	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3766	2017/02/21	R 1 297	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3767	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3844	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3839	2017/02/21	R 1 297	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3840	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3842	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3841	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3843	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3845	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3846	2017/02/21	R 1 297	Total St Helena Bay	Diesel - CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3847	2017/02/21	R 1 038	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3853	2017/02/21	R 270	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3760	2017/02/21	R 374	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3780	2017/02/21	R 1 351	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3811	2017/02/21	R 5 058	West Coast Truck and Trailer	Defective non-start, fault finding and repair - CFG 9824 (P223) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3810	2017/02/21	R 3 944	West Coast Truck and Trailer	Defective engine cut out, clean out radiator, fault finding and repair - CR 2759 (S8) digger loader CAT	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3809	2017/02/21	R 2 015	West Coast Truck and Trailer	Defective shocks, suspension and driver seat, remove driver seat, suspension of seat and replace and adjust shock, fault finding and repair - CFG 11085 (R35) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3808	2017/02/21	R 4 534	West Coast Truck and Trailer	Defective hard starting, replace faulty batteries, fault finding and repair - CFG 29716 (R69) Isuzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3807	2017/02/21	R 4 222	West Coast Truck and Trailer	Defective non-start and check charge system and batteries, fault finding and repair - CFG 29716 (R69) Isuzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3806	2017/02/21	R 6 763	Electro Diesel Motolek	Defective starter, fault finding and repair - CFG 3700 (R6) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3805	2017/02/21	R 5 213	Electro Diesel Motolek	Defective non-start, replace batteries, repair burned wiring, fault finding and repair - CFG 11085 (R35) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3804	2017/02/21	R 3 358	Spannies	Defective cutting blades and non-start, fit blades and belt and attend to non-start, fault finding and repair - P103 Scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3803	2017/02/21	R 5 405	Spannies	Defective engine cut out and cutting v-belts, fit belt, blades and repair, charging system, fault finding and repair - P165	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3802	2017/02/21	R 4 069	Spannies	Defective cutting blades and non-start, fit blades, belt and repair carb, fault finding and repair - P164	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3801	2017/02/21	R 5 162	Spannies	Defective cutting blades and v-belts and backfire, fit blades, belts and repair, charging system, fault finding and repair - P162	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3818	2017/02/21	R 2 135	Ceeto Marine & Field Services (Pty) Ltd	Defective hydraulic leak, remove worn hydraulic hoses and fittings, make up new hoses, fit back and test, fault finding and repair - CFG 5305 (R28) hydraulic crane	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

3815	2017/02/21	R 2 089	Ceeto Marine & Field Services (Pty) Ltd	Defective hydraulic leak, remove hydraulic hose pipe, repair hose fit back and test, fault finding and repair - CR 3611 (R44) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3813	2017/02/21	R 4 962	Ceeto Marine & Field Services (Pty) Ltd	Defective v-belts on lifter pump, remove belts and tensioner, supply and fit new belts, fit new belt tensioner, set belt tensioner and test, fault finding and repair - CFG 26283 (r10) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3708	2017/02/20	R 14 130	Jokwa Marine	Kemfos guidrails and inlet screens	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3704	2017/02/20	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3730	2017/02/20	R 12 907	Weskus Enjin Herbouers	Defective rear suspension, strip, remove broken bolts, replace and assemble, fault finding and repair - CFG 14590 (R1) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3720	2017/02/20	R 7 850	Vredenburg Brake Clutch & Radiator	Defective overheating and noisy brakes and buzzers, comp new radiator, remove and replace radiator, adjust brakes, fault finding and repair - CFG 14412 (R60) Nissan skiploader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3739	2017/02/20	R 15 888	Marracon	Test of pvc pipe line	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3734	2017/02/20	R 667	Total Langebaan	Petrol - W215	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3733	2017/02/20	R 902	Total Langebaan	Diesel - CFG 32437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3732	2017/02/20	R 902	Total Langebaan	Diesel - CFG 30437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3737	2017/02/20	R 902	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3736	2017/02/20	R 667	Total Langebaan	Petrol - W197	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3735	2017/02/20	R 667	Total Langebaan	Petrol - W210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3728	2017/02/20	R 3 867	Transtech	Defective hydraulic leak, fault finding and repair - CFG 26243 (R50) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3695	2017/02/17	R 4 523	JHJ Hydraulics cc	Defective hydraulic leak, fault finding and repair - CFG 23154 (D40) Bell digger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3698	2017/02/17	R 2 388	Truck & Marine Centre cc	Defective tail lights, fit new rotating amper lights and repair wiring on bin fuse box and main fuse box, fault finding and repair - CFG 26243 (R10) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3685	2017/02/17	R 4 098	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for Councillors: 1 - 2 March 2017, Feathers Inn Piketberg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3701	2017/02/17	R 1 805	Total Langebaan	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3694	2017/02/17	R 3 750	Donetics Developments cc	Defective hopper plate, cut clean, pull hopper and chassis together with chainblock, repair and weld, fault finding and repair - CFG 11085 (R34) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3662	2017/02/16	R 310	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3671	2017/02/16	R 1 032	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3674	2017/02/16	R 774	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3672	2017/02/16	R 1 031	Total Langebaan	Diesel - CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3673	2017/02/16	R 1 031	Total Langebaan	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3675	2017/02/16	R 1 160	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3681	2017/02/16	R 902	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3630	2017/02/15	R 11 735	Truvello Manufacturers	Calibration of prolaser	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3659	2017/02/15	R 10 000	Extra Cover Sports Facilities Contractor	Rental of cricket pitches	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3627	2017/02/15	R 908	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3636	2017/02/15	R 1 031	Total Langebaan	Diesel - CFG 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3626	2017/02/15	R 1 297	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3625	2017/02/15	R 1 038	Total St Helena Bay	Diesel - CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3624	2017/02/15	R 1 038	Total St Helena Bay	Diesel - CFG 30966	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3623	2017/02/15	R 1 038	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3622	2017/02/15	R 1 946	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3621	2017/02/15	R 1 946	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3620	2017/02/15	R 1 038	Total St Helena Bay	Diesel - CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3647	2017/02/15	R 2 167	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3648	2017/02/15	R 2 169	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3645	2017/02/15	R 1 125	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3606	2017/02/14	R 1 038	Total St Helena Bay	Diesel - CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3608	2017/02/14	R 47 707	West Coast Truck and Trailer	Defective clutch, repairs to gearbox, fault finding and repair - CFG 14590 (R1) Nissan refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3610	2017/02/14	R 14 570	Truck & Marine Centre cc	Defective clutch system, adjust clutch free play, inspect clutch operation, fit new clutch kit, fault finding and repair - CFG 23683 (R46) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3611	2017/02/14	R 13 205	Truck & Marine Centre cc	Remove all wheels, check brake parts, check wheel bearing, replace engine oil, fit new air filters, fuel filters, fault finding and repair - CFG 29716 (R69) Isuzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3615	2017/02/14	R 2 489	Truck & Marine Centre cc	Defective hooter and number plate and grease, grease truck complete, adjust brakes pressure, wash engine and gearbox, fault finding and repair - CFG 5304 (D2) Nissan sewerage tenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3616	2017/02/14	R 2 100	Truck & Marine Centre cc	Defective trailer wires & tail lights, fit new male trailer plug & 5 cor wire, fault finding and repair - CFG 16108 (D76) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3586	2017/02/13	R 121 000	Cricket Boland NPC	Opening and closing events of cricket tournament 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3592	2017/02/13	R 7 545	Gemini Moon Trading 7 (Pty) Ltd	Flight, car rental, accommodation for S Gcwabe, 14-15 February 2017, Treasury Circular	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3588	2017/02/13	R 2 736	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Vorster and S Roets: 9 - 10 March 2017, Holiday Inn Cape Town	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3589	2017/02/13	R 9 850	Gemini Moon Trading 7 (Pty) Ltd	Flight, accommodation, shuttle service for M Hermanus 15-17 February 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3580	2017/02/13	R 7 680	The Institute of Internal Auditors	CIA learning instructor course	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3565	2017/02/10	R 660	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3566	2017/02/10	R 1 001	Paarl & West Coast Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3563	2017/02/10	R 356 250	Ignite Advisory Services	Compilation of reports, plans and evaluations	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

3568	2017/02/10	R 10 279	Builders Trade Depot	Big six roof sheet, timber sap, everseal washer, big six outer ridge cap, big six ridge cap inner	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3558	2017/02/10	R 773	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3557	2017/02/10	R 17 583	Sage VIP	Resubmit 2016 EMP 501 due to taxation changes on lines for icb and unapproved risk, change the setup of SAMWU from a provident to a pension fund, change the IRP5 code for reimbursive travel.	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3555	2017/02/10	R 156	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3551	2017/02/10	R 4 190	G Servtech	Labour, installation of 7 stage reverse osmosis system	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3550	2017/02/10	R 5 542	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for S Vorster and T Williams in Caledon: 14 - 15 February, Treasury Circular Training GRAP	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3540	2017/02/10	R 1 038	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3541	2017/02/10	R 1 297	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3542	2017/02/10	R 908	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3543	2017/02/10	R 1 038	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3567	2017/02/10	R 18 115	Complete Telecom Solutions	Repair water depot alarm system	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3544	2017/02/10	R 1 297	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3545	2017/02/10	R 1 038	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3546	2017/02/10	R 1 038	Total St Helena Bay	Diesel - CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3547	2017/02/10	R 1 038	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3559	2017/02/10	R 38 448	Maestro Rewinding	Emergency repairs to Myburg Park Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3548	2017/02/10	R 183 768	Pienaar Brothers	Safety boots	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3536	2017/02/09	R 2 335	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3537	2017/02/09	R 2 335	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3538	2017/02/09	R 1 038	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3524	2017/02/09	R 773	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3505	2017/02/08	R 28 813	ERW Projects	Repairs to ablution/changing rooms at Hopefield sportsground	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3498	2017/02/08	R 1 019	Total Langebaan	Diesel - CFG 21663	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3497	2017/02/08	R 1 019	Total Langebaan	Diesel - CFG 28272	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3514	2017/02/08	R 774	Total Langebaan	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3515	2017/02/08	R 15 201	Gemini Moon Trading 7 (Pty) Ltd	Internal auditor required flight, accommodation and car hire for IAT training, Durban 19-22 February 2017	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3446	2017/02/07	R 774	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3445	2017/02/07	R 774	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3444	2017/02/07	R 774	C.W.L. Baard Auto	Diesel - CFG 32439	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3443	2017/02/07	R 645	C.W.L. Baard Auto	Diesel - CFG 25021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3442	2017/02/07	R 773	Total Langebaan	Diesel - CFG 24295	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3441	2017/02/07	R 645	Total Langebaan	Diesel - CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3450	2017/02/07	R 267	C.W.L. Baard Auto	Petrol - P166 Scag zero	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3449	2017/02/07	R 1 160	Total Langebaan	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3448	2017/02/07	R 267	C.W.L. Baard Auto	Petrol - W227	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3447	2017/02/07	R 267	C.W.L. Baard Auto	Petrol - W224	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3451	2017/02/07	R 1 031	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3434	2017/02/07	R 17 143	Botes Onderdele cc	Defective non-start, cleaning and adapt of parts, fault finding and repair - CFG 16891 (B36) Ford Focus	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3455	2017/02/07	R 4 106	Mouton's Motors	Defective noisy drive shaft, fault finding and repair - CFG 17077 (D77) Nissan Hardbody	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3470	2017/02/07	R 8 752	Maxal Projects SA	Vacuum regulators, back housing, nut housing retainer, operating shaft, retainer, labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3414	2017/02/06	R 902	Total Langebaan	Diesel - CFG 30437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3407	2017/02/06	R 902	Total Langebaan	Diesel - CFG 24409	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3420	2017/02/06	R 4 695	Botes Onderdele cc	Defective clutch free play, fault finding and repair - CFG 5117 (D81) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3423	2017/02/06	R 29 827	Munsoft	Caseware licenses	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3403	2017/02/03	R 1 160	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3402	2017/02/03	R 1 160	Total Langebaan	Diesel - CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3394	2017/02/03	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3395	2017/02/03	R 773	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3392	2017/02/02	R 46 572	Imvula Trading	Repair work done to Meeklip Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
3393	2017/02/02	R 1 160	Total Langebaan	Diesel - CFG 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3379	2017/02/02	R 2 320	Total Langebaan	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3373	2017/02/02	R 2 629	Weskus Enjin Herbouers	Cof, fault finding and repair - CFG 23413	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3372	2017/02/02	R 9 351	Weskus Enjin Herbouers	Defective power steering, remove steering pump, replace and repair, fault finding and repair - CFG 11573 (R2) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3371	2017/02/02	R 3 760	Vredenburg Brake Clutch & Radiator	Defective noisy brake and h/brake, fault finding and repair - CFG 22447 (B6) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3370	2017/02/02	R 3 110	Botes Onderdele cc	Defective oil leak on engine, cleaning and adapt of parts, fault finding and repair - CFG 28277 (T13) Toyota Avanza	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3334	2017/02/01	R 44 580	Decisivetrade	Remove, strip and quote on robot and submersible pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3331	2017/02/01	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3332	2017/02/01	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3352	2017/02/01	R 774	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

3356	2017/02/01	R 1 122	C.W.L. Baard Auto	Diesel - 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3355	2017/02/01	R 998	C.W.L. Baard Auto	Diesel - 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3329	2017/01/31	R 1 022	Total St Helena Bay	CFG 18566, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3330	2017/01/31	R 1 022	Total St Helena Bay	CFG 15392, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3316	2017/01/31	R 651	Total Langebaan	Petrol - P141 snapper	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3312	2017/01/31	R 2 945	Electro Diesel Motolek	Defective tail lights, repair brake light wiring, replace rear lights, fault finding and repair - CFG 10248 (S152) digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3220	2017/01/30	R 405	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3219	2017/01/30	R 262	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3311	2017/01/30	R 1 022	Total St Helena Bay	CFG 14537,diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3313	2017/01/30	R 1 019	Total Langebaan	CFG 21663, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3309	2017/01/30	R 3 026	Weskus Enjin Herbouers	Defective non-start drain on batteries, hooter and water leak on cooling system, replace v-belt, remove water pipe, fault finding and repair - CFG 5304 (D2) Nissan seweragetenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3295	2017/01/30	R 10 000	Truck & Marine Centre cc	Defective clutch, remove and fit clutch kit, fault finding and repair - CFG 33317 (D121) Nissan vacuum tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3315	2017/01/30	R 9 963	Willers Meganies	Defective brake fluid leaking, noisy brakes and rear suspension, remove front wheels lh/rh to remove brake pads, fault finding and repair - CFG 15049 (E65) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3304	2017/01/30	R 9 912	Vredenburg Brake Clutch & Radiator	Cof, clean and adjust brakes, fault finding and repair - CFG 12300 (P5) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3314	2017/01/30	R 9 886	Willers Meganies	Defective lack of power, noisy v-belt, brakes, lights and wipers, fault finding and repair - CFG 5186 (S93) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3298	2017/01/30	R 7 263	Truck & Marine Centre cc	Defective water leak on cooling system, fit new radiotor, water hose and fill up antifreeze, fault finding and repair - CFG 16012 (S14) Nissan tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3297	2017/01/30	R 6 673	Truck & Marine Centre cc	Remove all wheels, check brake parts and check bearings and suspension, fault finding and repair - CFG 33317 (D121) Isuzu vacuum	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3305	2017/01/30	R 5 979	Vredenburg Brake Clutch & Radiator	Defective clutch. fault finding and repair - CFG 18944 (M5) Nissan Hardbody	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3296	2017/01/30	R 3 933	Truck & Marine Centre cc	Cof, adjust brakes and handbrake, check and repair lights, fit new headlight globes, park light globes, fault finding and repair - CFG 23683 (R46) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3286	2017/01/30	R 5 731	Willers Meganies	Defective v-belts power steering v-belt and a/c v-belt, fault finding and repair - CFG 18944 (M5) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3308	2017/01/30	R 2 997	Botes Onderdele cc	Defective power steering system, fault finding and repair - CFG 18986 (S10) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3259	2017/01/30	R 7 554	Molao Academy	Law enforcement course for 2 persons	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3299	2017/01/30	R 9 998	Truck & Marine Centre cc	Defective noisy gearbox, remove propshaft, replace clutch kit, release bearing, replace gearbox oil, fault finding and repair - CFG 5304 (D2) Nissan sewerageteneker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3300	2017/01/30	R 4 862	Truck & Marine Centre cc	Defective non-start, remove fuel hoses from tank to lift pump, clean complete fuel system, fault finding and repair - (R64) landfill compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3293	2017/01/30	R 2 867	Bandkorp (Edms) Bpk	Callout, puncture repair - CFG 10248 (S152) digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3413	2017/01/30	R 7 119	Marracon	Repair sewer rising main pipe line	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3328	2017/01/27	R 1 277	Total St Helena Bay	CFG 18566, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3195	2017/01/27	R 1 141	Total Langebaan	CR 2759 (S8) CAT digger loader, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3206	2017/01/27	R 888	Total Langebaan	CFG 27924 (S114) tipper, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3205	2017/01/27	R 761	Total Langebaan	CFG 30897 (S159) Nissan NP300, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3207	2017/01/27	R 761	Total Langebaan	CFG 21730 (S92) Nissan cabstar, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3197	2017/01/27	R 8 132	Dasalva Projects	Troubleshooting and repair of ac unit	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
3185	2017/01/26	R 1 592	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3161	2017/01/26	R 781	C.W.L. Baard Auto	Diesel - CFG 5108	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3165	2017/01/26	R 7 484	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 2 people: 30 January - 3 February 2017 and 6 - 10 February 2017, attending plumbing learnership at Boland College, staying at the Auberge de Coutrai, and service fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3164	2017/01/26	R 6 633	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 2 people: 6 - 10 February 2017 and 1 person 13 - 17 February 2017, attending plumbing learningship at Boland College, staying at the Auberge de Courtrai, and service fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3116	2017/01/25	R 26 620	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3103	2017/01/25	R 826	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3147	2017/01/25	R 1 022	Total St Helena Bay	Diesel - CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3153	2017/01/25	R 888	C.W.L. Baard Auto	Diesel - CFG 140151	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3151	2017/01/25	R 888	Total Langebaan	CR 4184 Nissan Law, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3152	2017/01/25	R 888	Total Langebaan	CFG 31210 (S77) Nissan NP300, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3144	2017/01/25	R 761	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3150	2017/01/25	R 761	Total Langebaan	S156 Ford Ranger, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3154	2017/01/25	R 254	C.W.L. Baard Auto	Diesel - W185	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3134	2017/01/25	R 8 039	Truck & Marine Centre cc	Remove all wheels, check brake parts, check wheel bearing and suspension remove drive shaft, fault finding and repair - CFG 9735 (R71) Nissan refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3136	2017/01/25	R 2 850	Truck & Marine Centre cc	Cof, fit new amber reflectors and reflector tape, fault finding and repair - CFG 10117 (E8) Nissan ud85	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3138	2017/01/25	R 23 953	Botes Onderdele cc	Defective non-start engine cut out, remove & fit engine, fault finding & repair - CFG 15186	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3135	2017/01/25	R 17 686	Truck & Marine Centre cc	Cof, repair headlight, tail lights, indicator lights, new brake booster, adjust brakes, fault finding and repair - CFG 26243 (R10) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3139	2017/01/25	R 2 678	Electro Diesel Motolek	Defective non-start - CFG 18569 (R3) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3137	2017/01/25	R 2 582	West Coast Truck and Trailer	Defective noisy drive line, fault finding and repair - CFG 14511	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3041	2017/01/24	R 7 347	Quidity cc	Licence fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

3066	2017/01/24	R 1 637	MDLULI Sharp Office Automation	CPC monthly charge, 2016/11/28 - 2016/12/07	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
3094	2017/01/24	R 1 277	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3096	2017/01/24	R 1 277	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3092	2017/01/24	R 1 044	Total St Helena Bay	Petrol - CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3029	2017/01/24	R 1 022	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3030	2017/01/24	R 1 022	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3031	2017/01/24	R 1 022	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3033	2017/01/24	R 1 022	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3034	2017/01/24	R 1 022	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3095	2017/01/24	R 1 022	Total St Helena Bay	Diesel - CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3093	2017/01/24	R 894	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3065	2017/01/24	R 761	Total Langebaan	Diesel - CFG 24409	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3090	2017/01/24	R 261	Total St Helena Bay	Petrol - P104	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3091	2017/01/24	R 261	Total St Helena Bay	Petrol - P103	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3077	2017/01/24	R 9 986	Truck & Marine Centre cc	Remove all wheels and check brake parts and check wheel bearing and suspension, remove and fit new filters, fault finding and repair - CFG 13925 (R86) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3078	2017/01/24	R 9 589	Botes Onderdele cc	Defective driver door lock system, adapt of parts, fault finding and repair - CFG 21271	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3075	2017/01/24	R 4 323	Willers Meganies	Defective front suspension and wheel alignment, remove front wheels l/h & r/h side, to remove brake pads for inspection, fault finding and repair - CFG 21725 (T16) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3076	2017/01/24	R 2 827	Truck & Marine Centre cc	Defective non-start, fit new lift lamp, clean fuel system, check for leaks, fault finding and repair - CFG 9792 (R16) Isuzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3074	2017/01/24	R 19 991	Weskus Enjin Herbouers	Attend to overheating, remove cylinder head and pressure test, replace new cylinder head and viscus fan, fault finding and repair - CFG 18803 (T4) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3073	2017/01/24	R 8 644	Weskus Enjin Herbouers	Defective water leak on cooling system, replace new water pump, fault finding and repair - CFG 33317 (D121) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3071	2017/01/24	R 2 947	Vredenburg Brake Clutch & Radiator	Defective noisy brakes, replace bearings front, fault finding and repairs - CFG 14498 (D60) Isuzu Law	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3019	2017/01/23	R 1 141	Total Langebaan	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3020	2017/01/23	R 1 141	Total Langebaan	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3022	2017/01/23	R 1 014	Total Langebaan	Diesel - CFG 24295	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3023	2017/01/23	R 1 014	Total Langebaan	Diesel - CFG 32437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3024	2017/01/23	R 1 014	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3025	2017/01/23	R 1 014	Total Langebaan	Diesel - CFG 30437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
3002	2017/01/23	R 2 427	Paternoster Lodge & Restaurant	Refreshment	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
3005	2017/01/23	R 8 800	Botes Onderdele cc	Defective high idle of engine, cleaning and adapt of parts, fault finding and repair - CFG 16333 (T19) Nissan NP200	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2997	2017/01/20	R 1 916	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2998	2017/01/20	R 1 916	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2999	2017/01/20	R 1 916	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2994	2017/01/20	R 888	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2995	2017/01/20	R 149 966	Huwill Construction	Repair the vandalised Laingville cricket club house	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2996	2017/01/20	R 26 790	Gemini Moon Trading 7 (Pty) Ltd	Flights, car rental, accommodation for: CFO, S Roets, M Cornett, N Rossouw - flights from Cape Town to Lanseria 25-27 January 2017, accommodation at City Lodge Fourways	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2992	2017/01/20	R 6 525	Botes Onderdele cc	Defective engine miss fire, repairs on injector harness, fault finding and repair - CFG 29308 (D1) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2939	2017/01/19	R 660	Nashua Mobile	Printer / copier	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2969	2017/01/19	R 4 248	JHJ Hydraulics cc	Defective hydraulic leak, replace damaged hydraulic hose, remove repair and installdamaged filter mounting bracket, fault finding and repair - CFG 31607 (R85) Bell pay loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2977	2017/01/19	R 9 597	Weskus Enjin Herbouers	Defective loose cutting board and cutting blades, remove blades and bolts, remove pto shaft, remove gearbox, fault finding and repair - (W161) slasher	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2978	2017/01/19	R 2 960	Bridgestone SA Commercial (Pty) Ltd	Puncture repair - CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2979	2017/01/19	R 2 960	Bridgestone SA Commercial (Pty) Ltd	Puncture repair - supply, fit, retread tyre - CFG 13925 (R86) Mercedez Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2884	2017/01/18	R 1 141	Total Langebaan	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2863	2017/01/18	R 1 019	Total Langebaan	Diesel - CFG 21663	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2883	2017/01/18	R 1 014	Total Langebaan	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2921	2017/01/18	R 5 200	West Coast Truck and Trailer	Defective air leak on air system, couplers & pipe & foot valve, fault finding & repair - CFG 24533 (S100) Nissan watertenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2916	2017/01/18	R 9 755	Willers Meganies	Defective front suspension , remove front wheels, lh & rh to remove brake calapers to remove brake dish lh & rh for inspection, fault finding & repair - CFG 4306 (D5) Mazda Law	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2917	2017/01/18	R 5 523	Weskus Enjin Herbouers	Defective pto clutch, split tractor do clutch adjustments assemble, test, fault finding & repair - CFG 18575 (S155) tractor John Deere	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2918	2017/01/18	R 4 088	Weskus Enjin Herbouers	Defective hopper plate at lifters, repair hopper plates at lifter, repair broken clutch pipe, repair water leak, fault finding & repair - CFG 23683 (R46) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2919	2017/01/18	R 3 308	Truck & Marine Centre cc	Defective non-start, fit new starter, battery terminals, negative battery lead, fault finding & repair - CFG 13163 (C9) Ford 2.5	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2920	2017/01/18	R 2 115	Truck & Marine Centre cc	Defective instruments & heat gauge & engine cut out, check wheel alignment & grease, adjust front wheel bearing play, fault finding & repair - CFG 22546 (R58) Nissan ud85	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2853	2017/01/17	R 337	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2847	2017/01/17	R 1 014	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2844	2017/01/17	R 9 990	Truck & Marine Centre cc	Remove all wheels, check brake parts, check wheel bearing & suspension, remove drive shaft & check alloil levels, fault finding & repair - CFG 30686 (R73) Mercedez Benz refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2843	2017/01/17	R 9 973	Truck & Marine Centre cc	Defective clutch, fit new clutch kit, release bearing, pilot bearing & skim flywheel, fault finding & repair - CFG 29716 (R69) Isuzu tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2840	2017/01/17	R 7 754	Truck & Marine Centre cc	Remove all wheels, check brake parts & check wheel bearings & suspension, remove driveshaft & check alloil levels, fault finding & repair - CFG 3700 (R6) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2834	2017/01/17	R 2 658	PG Glass Vredenburg	Supply & fit damaged glazing	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2836	2017/01/17	R 6 766	Bandkorp (Edms) Bpk	Callout, puncture repair - CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2846	2017/01/17	R 4 983	Weskus Enjin Herbouers	Defective valve & fittings, remove faulty pipe, valve & fitting replace new, fault finding & repair - CFG 33317 (D121) Isuzu vacuum tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2841	2017/01/17	R 4 028	Truck & Marine Centre cc	Defective non gears, remove gearbox for belhousing bolt holes to be repaired, fit new h/d bolts to timing cover housing, fault finding & repair - CR 3611 (R44) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2842	2017/01/17	R 3 135	Truck & Marine Centre cc	Defective lack of power, repair wiring on trottle sensor plug, inspect wiring on engine wiring loom, clear out allplug connections, fault finding & repair - CFG 25264 (R25) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2837	2017/01/17	R 2 069	Bandkorp (Edms) Bpk	Callout, puncture repair, strip + fitting - CFG 18352 (R38) digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2794	2017/01/16	R 3 929	Mweb Connect	Web hosting unix - 5gb space, 5gb traffic - annual, database hosting - mysql 100bm server space - monthly	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2820	2017/01/16	R 1 916	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2821	2017/01/16	R 1 916	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2816	2017/01/16	R 1 277	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2817	2017/01/16	R 1 277	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2815	2017/01/16	R 1 256	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2814	2017/01/16	R 1 130	Total St Helena Bay	Diesel - CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2818	2017/01/16	R 1 022	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2819	2017/01/16	R 1 022	Total St Helena Bay	Diesel - CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2823	2017/01/16	R 951	Total Langebaan	Diesel - CFG 30437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2796	2017/01/16	R 6 468	Mweb Connect	4 mbps uncapped adsl line, mm office	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2793	2017/01/16	R 18 810	Aciel Geomatics	Ceocom robotics license	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2788	2017/01/16	R 33 171	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 1 person: Attending course at Gene Louw Traffic College from 16 January - 7 April 2017, staying at Beulah Land guest house + service fee for Gemini Moon Trading 7	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2778	2017/01/13	R 1 523	C.W.L. Baard Auto	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2779	2017/01/13	R 634	Total Langebaan	Diesel - CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2783	2017/01/13	R 3 862	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for R Wolstenholme and M Jakuja: Attend IAT training from 23 - 25 January 2017 in Bellville	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2764	2017/01/12	R 249	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2765	2017/01/12	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2770	2017/01/12	R 761	C.W.L. Baard Auto	Diesel - CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2769	2017/01/12	R 635	C.W.L. Baard Auto	Diesel - CFG 10058	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2775	2017/01/12	R 26 792	GW Trautmann cc	Repair pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2709	2017/01/11	R 1 141	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2710	2017/01/11	R 1 141	Total Langebaan	Diesel - CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2758	2017/01/11	R 23 368	Spectrum Communications	Telemetry repairs to Hopefield and MTN Reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2760	2017/01/11	R 51 601	Weskus Enjin Herbouers	Defective wheel stud & hub, remove l/h rear wheel, replace new hub, drum, shoes, fault finding & repair - CFG 22077 (R40) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2759	2017/01/11	R 19 692	West Coast Truck and Trailer	Attend to lack of power, clean air filters + check, solenoid on fuel pump not working, supply and fit new pump and calibrate, fault finding & repair - CFG 9375 (R71) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2761	2017/01/11	R 15 488	Truck & Marine Centre cc	Defective front suspension & cooling system, remove radiator for repair & cleaning, fit new front shocks, fault finding & repair - CFG 29716 (R69) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2763	2017/01/11	R 4 440	Spannies	Defective cutting blades and skits, fit blades and skits, fault finding & repair - P218 slasher	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2684	2017/01/09	R 2 282	Total Langebaan	Diesel - CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2674	2017/01/09	R 1 162	Total Langebaan	Diesel - CFG 21663	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2686	2017/01/09	R 653	C.W.L. Baard Auto	Petrol - P166 Scag	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2685	2017/01/09	R 326	C.W.L. Baard Auto	Petrol - W224 brushcutter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2687	2017/01/09	R 326	C.W.L. Baard Auto	Petrol - W226 brushcutter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2653	2017/01/09	R 61 760	Transtech	Defective lifter system, fault finding & repair, swing frame assy, comb frame assy, long link rod assy - CFG 22626 (R78) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2689	2017/01/09	R 9 812	Truck & Marine Centre cc	Defective clutch system, adjust clutch free play on pedal & gearbox, fill up clutch fluid level, check gearbox oil, fault finding & repair - CFG 26243 (R10) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2683	2017/01/09	R 5 943	Truck & Marine Centre cc	Remove all wheels, check brake parts, check wheel bearing & suspension remove drive shaft & check alloil levels, fault finding & repair - CFG 32337 (S144) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2690	2017/01/09	R 3 210	Electro Diesel Motolek	Defective non-start, make up new bridge, fit new batteries, fault finding & repair - CFG 14412 (R60) Nissan skiploader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2688	2017/01/09	R 2 884	Truck & Marine Centre cc	Defective handbrake & non-start, fit new battery, fault finding & repair - CFG 12133 (P4) Mazda	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2682	2017/01/09	R 7 144	JHJ Hydraulics cc	Defective water leak on high pressure system, replace damaged 3 port 2 way high pressure ballvalve & fittings, fault finding & repair - CFG 4131 (D115) Nissan jetty machine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2691	2017/01/09	R 5 862	Sandveld Dienste	Defective cof, diff leaking, remove side shafts, remove diff, supply & fit number plate lamp, fault finding & repair - CFG 2597 (R68) Nissan tipper truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2681	2017/01/09	R 2 616	JHJ Hydraulics cc	Defective hydraulic leak, remove 2 x damaged hydraulic hoses, fault finding & repair - CFG 19788 (R54) Nissan sykant tip	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2692	2017/01/09	R 2 395	Sandveld Dienste	Defective noisy brakes & handbrake, supply & fit new brake pads, adjust h/brake, fault finding & repair - CFG 19002 (P167) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2677	2017/01/09	R 3 370	JHJ Hydraulics cc	Defective lifter v-belts, replace damaged v-belt, replace faulty tention pully, fault finding & repair - CFG 23683 (R46) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2678	2017/01/09	R 3 029	JHJ Hydraulics cc	Attend to lifter oil leak, lifter brackets (flat bar), align + straighter test with bin, remove hydraulic lifter frame, fault finding & repair - CR 3611 (R44) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2679	2017/01/09	R 2 974	JHJ Hydraulics cc	Defective water leak on water system, fault finding & repair - CFG 3824 (S31) Mercedez Benz watertanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2680	2017/01/09	R 2 721	JHJ Hydraulics cc	Defective hydraulic leak in blade, repair damaged hydraulic cylinder, fault finding & repair - CFG 33020 (R30) compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2619	2017/01/06	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2620	2017/01/06	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2621	2017/01/06	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2633	2017/01/06	R 2 381	Total Langebaan	Diesel - CFG 29976	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2652	2017/01/06	R 1 523	C.W.L. Baard Auto	Diesel - CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2624	2017/01/06	R 1 256	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2628	2017/01/06	R 1 256	Total St Helena Bay	Diesel - CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2618	2017/01/06	R 1 005	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2626	2017/01/06	R 1 005	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2627	2017/01/06	R 1 005	Total St Helena Bay	Diesel - CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2622	2017/01/06	R 879	Total St Helena Bay	Diesel - CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2623	2017/01/06	R 879	Total St Helena Bay	Diesel - CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2625	2017/01/06	R 879	Total St Helena Bay	Diesel - CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2646	2017/01/06	R 29 070	Peninsula Water Treatment & Engineering cc	Supply & deliver 30 boxes of Buccanee chlorine refill cartridges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2612	2017/01/05	R 12 430	Truck & Marine Centre cc	Remove all wheels, check brake parts & check wheel bearings & suspension, remove drive shaft, fault finding & repair - CFG 13340 (R88) Mercedez Benz skiploader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2609	2017/01/05	R 4 505	JHJ Hydraulics cc	Defective hydraulic leak, replace damaged filter, fault finding & repair - CFG 31607 (R85) pay loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2610	2017/01/05	R 2 284	JHJ Hydraulics cc	Defective hydraulic oil leak, 1-2 wire hose, fault finding & repair CR 3611 (R44) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2606	2017/01/05	R 5 694	Bandkorp (Edms) Bpk	Callout, puncture repair, x 2 tyres beyond repair, 2 x tubes fit & strip - CFG 23220 (R82) tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2605	2017/01/05	R 3 013	Bandkorp (Edms) Bpk	Callout, puncture repair, new tyre - CFG 15036 (P125) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2611	2017/01/05	R 2 721	JHJ Hydraulics cc	Attend to defective lifter, fault finding & repair - CR 3611 (R44) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2607	2017/01/05	R 2 343	Bandkorp (Edms) Bpk	Callout, fit tyres - CFG 29716 (R69) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2608	2017/01/05	R 2 160	Bandkorp (Edms) Bpk	Callout, Hopefield, puncture repair, tube strip & fitting - CFG 21728 (S121) agtergrawer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2576	2017/01/04	R 1 800	Total Langebaan	Diesel - CFG 9552	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2579	2017/01/04	R 1 286	Total Langebaan	Diesel - CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2584	2017/01/04	R 1 286	Total Langebaan	Diesel - CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2583	2017/01/04	R 1 015	C.W.L. Baard Auto	Diesel - CFG 23288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2577	2017/01/04	R 900	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2581	2017/01/04	R 900	Total Langebaan	Diesel - CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2582	2017/01/04	R 888	C.W.L. Baard Auto	Diesel - CFG 10058	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2580	2017/01/04	R 772	Total Langebaan	Diesel - CR 4184	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2572	2017/01/04	R 13 840	GW Trautmann cc	Reducer & Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2567	2017/01/03	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2568	2017/01/03	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2569	2017/01/03	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2565	2017/01/03	R 1 256	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2570	2017/01/03	R 1 256	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2564	2017/01/03	R 1 005	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2566	2017/01/03	R 879	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2571	2017/01/03	R 511	Total St Helena Bay	Petrol - P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2560	2016/12/30	R 16 359	Maestro Rewinding	Material to repair pump at Sandy Point	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2556	2016/12/30	R 935	Total Langebaan	CFG 30437 (D30) Ford Ranger, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2548	2016/12/29	R 280	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2549	2016/12/29	R 382	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2531	2016/12/29	R 5 211	Bridgestone SA Commercial (Pty) Ltd	CFG 18569 (R3) Nissan compact, supply and fit new tyre (tyre burst)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2532	2016/12/28	R 18 454	Business Engineering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2533	2016/12/28	R 5 624	Business Engineering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2534	2016/12/28	R 9 030	Business Engineering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2539	2016/12/28	R 2 694	Mouton's Motors	CR 4184(D50) Nissan Law, attend to noise in rear suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2535	2016/12/28	R 2 090	West Coast Truck and Trailer	CFG 5304 (D2) Nissan, attend to defective head lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2536	2016/12/28	R 2 782	West Coast Truck and Trailer	CFG 9792 (R16) Isuzu tanker, attend to defective lights and air system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2537	2016/12/28	R 2 550	West Coast Truck and Trailer	CFG 23340 (B28) Nissan, supply and install smash and grab	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2538	2016/12/28	R 4 880	West Coast Truck and Trailer	CFG 26243 (R10) Nissan compactor, repair air leak on air system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2543	2016/12/28	R 7 780	Wolters Kluwer Tax & Accounting	Maintenance fee on exisiting six teammate licenses	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2500	2016/12/23	R 800	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2501	2016/12/23	R 429	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2502	2016/12/23	R 6 006	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2503	2016/12/23	R 143	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2509	2016/12/23	R 6 421	Adams Attorneys	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2507	2016/12/23	R 8 467	Swemmer & Levin	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2510	2016/12/23	R 9 576	Swemmer & Levin	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2511	2016/12/23	R 4 446	Van Der Spuy & Partners	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2512	2016/12/23	R 2 087	Swemmer & Levin	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2513	2016/12/23	R 27 066	Swemmer & Levin	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2514	2016/12/23	R 3 610	Swemmer & Levin	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2515	2016/12/23	R 41 613	Schoeman & Hamman	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2516	2016/12/23	R 9 159	Swemmer & Levin	Attorney fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2498	2016/12/23	R 1 162	Total Langebaan	CFG 28272 (E60) Ford Ranger, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2499	2016/12/23	R 1 162	Total Langebaan	CFG 21663 (E74) Ford Ranger, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2506	2016/12/23	R 9 690	Peninsula Water Treatment & Engineering cc	Supply ten boxes of Buccaneer chlorine refill cartridges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2490	2016/12/22	R 779 860	Rennie Scurr Adendorff	Fees for the alterations and additions to existing building for new SPCA dog boarding facility in Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2488	2016/12/22	R 7 090	Spannies	P46 slasher, attend to defective pto drive clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2492	2016/12/22	R 1 005	Total St Helena Bay	CFG 15392: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2493	2016/12/22	R 1 256	Total St Helena Bay	CFG 18566: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2494	2016/12/22	R 126 328	Reinhausen South Africa	Refurbish / repair the listed minisubstation / transformers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2474	2016/12/22	R 2 793	Erasmus Tyre Services cc	CFG 33019 (S120) Isuzu, supply and fit retread tyre (tyre burst)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2447	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2448	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2449	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2450	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2451	2016/12/21	R 2 324	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2452	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2453	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2454	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2455	2016/12/21	R 2 261	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2456	2016/12/21	R 3 140	Total St Helena Bay	Diesel - CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2443	2016/12/21	R 3 370	Sandveld Dienste	CFG 3824 (S31) Mercedez Benz tanker, repair loose u-bolts on suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2445	2016/12/21	R 2 424	Vredenburg Brake Clutch & Radiator	CFG 14498: Defective clutch system, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2446	2016/12/21	R 8 908	Truck & Marine Centre cc	Defective steering & cooling system, press steering pins & bushes at machine, fit new mounting bolts, fault finding & repair - CFG 18352 (R38) case loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2419	2016/12/20	R 1 122	Total Langebaan	Diesel - CFG 23288 (S126) Nissan diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2420	2016/12/20	R 998	Total Langebaan	Diesel - CFG 21728 (S121) trugrawer	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2414	2016/12/19	R 3 253	JHJ Hydraulics cc	Defective water leak on hose reel, remove, strip & inspect rotating union, polish rotarty shaft, replace seals, fault finding & repair - CFG 22397 (D117) Nissan jetty machine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1024	2016/12/16	R 2 263	Alekro Investments	CFG 26315 (S177) grader, repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1025	2016/12/16	R 9 943	Weskus Enjin Herbouers	CFG 32511 (D119) digger loader, attend to oil leak on axle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1026	2016/12/16	R 5 125	Truck & Marine Centre cc	CFG 16731 (S46) roller, attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1029	2016/12/16	R 39 980	Weskus Enjin Herbouers	CFG 5305 (R18) Nissan, attend to oil leak on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1037	2016/12/16	R 7 057	Bandkorp (Edms) Bpk	CFG 23288 (S126) Nissan, retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1038	2016/12/16	R 9 954	Weskus Enjin Herbouers	CFG 22199 (S29) Bell digger loader, attend to faulty front driveline	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1039	2016/12/16	R 5 570	Weskus Enjin Herbouers	CFG 33019 (D120) Isuzu, attend to faulty vacuum system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2385	2016/12/15	R 22 247	HD Transmissions (Pty) Ltd	CFG 33020 (R67) compactor, attend to defective transmission leaking oil	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2382	2016/12/15	R 31 467	HD Transmissions (Pty) Ltd	CFG 9375 (R71) compactor, defective pto drive system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2349	2016/12/14	R 6 855	Multiple MSS Security Services	Repair alarm system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2339	2016/12/14	R 3 325	JHJ Hydraulics cc	CFG 18352 (R38), defective hydraulic leak, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2353	2016/12/14	R 5 657	Electro Diesel Motolek	Defective non-start elect fault, remove starter fit new, fault finding & repair - CFG 21728 (S121) trugrawer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2354	2016/12/14	R 18 900	Donetics Developments cc	CFG 9649: Attend to additional work after body repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2365	2016/12/14	R 9 710	Truck & Marine Centre cc	CFG 24290: Attend defective drive line	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2308	2016/12/13	R 19 608	Bandkorp (Edms) Bpk	CFG 3313 (R62) Nissan compactor, eight retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2305	2016/12/13	R 8 384	Vredenburg Brake Clutch & Radiator	CFG 29498 (P190) Nissan flat beck truck, repair clutch system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2312	2016/12/13	R 2 451	Truck & Marine Centre cc	CR 2759 (S8) CAT digger loader, attend to defective overheating, adjust v-belt and inspect radiator core	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2316	2016/12/13	R 2 252	Weskus Enjin Herbouers	CFG 22077 (R20) Nissan tanker, repair water leak on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2280	2016/12/13	R 2 261	Total St Helena Bay	CFG 5304: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2281	2016/12/13	R 1 256	Total St Helena Bay	CFG 4810: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2282	2016/12/13	R 1 256	Total St Helena Bay	CFG 4810: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2283	2016/12/13	R 1 005	Total St Helena Bay	CFG 14537: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2284	2016/12/13	R 1 005	Total St Helena Bay	CFG 14537: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2285	2016/12/13	R 1 005	Total St Helena Bay	CFG 19912: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2286	2016/12/13	R 1 005	Total St Helena Bay	CFG 19912: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2287	2016/12/13	R 1 005	Total St Helena Bay	CFG 1076: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2288	2016/12/13	R 1 256	Total St Helena Bay	CFG 32337: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2289	2016/12/13	R 1 256	Total St Helena Bay	CFG 32337: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2290	2016/12/13	R 879	Total St Helena Bay	CFG 30967: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2291	2016/12/13	R 879	Total St Helena Bay	CFG 30967: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2292	2016/12/13	R 1 005	Total St Helena Bay	CFG 1076: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2293	2016/12/13	R 1 005	Total St Helena Bay	CFG 1076: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2294	2016/12/13	R 1 256	Total St Helena Bay	CFG 3716: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2295	2016/12/13	R 3 165	Total St Helena Bay	CFG 5304: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2274	2016/12/13	R 1 256	Total St Helena Bay	CFG 3716: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2275	2016/12/13	R 1 256	Total St Helena Bay	CFG 3716: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2307	2016/12/13	R 3 004	Bandkorp (Edms) Bpk	CFG 23220 (R82) tractor, repair puncture and replace tube gaiters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2313	2016/12/13	R 3 146	Truck & Marine Centre cc	CFG 4131 (D115) Nissan jet, attend to certificate of fitness and fit new reflector tape	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2320	2016/12/13	R 2 380	Sandveld Dienste	CFG 2597 (R68) Nissan, repair air system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2309	2016/12/13	R 4 219	Botes Onderdele cc	CFG 1 (AO) Mercedez Benz, attend to inspect drive train, alloil levels lights and change oil and oil filters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2317	2016/12/13	R 6 984	Weskus Enjin Herbouers	W186 roller, attend to defective broken bolts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2318	2016/12/13	R 2 408	Weskus Enjin Herbouers	CFG 16012 (S14) Nissan tipper, repair cooling systems and replace new water pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2319	2016/12/13	R 5 346	Weskus Enjin Herbouers	W176 slasher, attend to defective cutting blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2301	2016/12/13	R 1 066	Total Langebaan	CFG 30897 (S159) Nissan NP300, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2310	2016/12/13	R 12 627	Transtech	CFG 9375 (R72) compactor, repair blades, fault finding, rebush control levers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2311	2016/12/13	R 5 339	Willers Meganies	CFG 23332 (D103) Nissan, attend to defective hand brake and inspect brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2314	2016/12/13	R 3 275	Truck & Marine Centre cc	CFG 3313 (R62) Nissan refuse, attend to certificate of fitness, adjust brakes and handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2329	2016/12/13	R 6 800	Joseph Isaacs Legal Services	Chairperson for disciplinary hearing	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2194	2016/12/12	R 7 347	Quidity cc	Licence fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2207	2016/12/12	R 7 593	Macsteel Fluid Control	Supply of valve material	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2212	2016/12/12	R 1 496	Total Langebaan	CR 2759 (S8) CAT digger loader, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2215	2016/12/12	R 998	Total Langebaan	CFG 28272 (E60) Ford Ranger, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2217	2016/12/12	R 6 397	Kaap Agri	Inventory: Materials	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2247	2016/12/12	R 1 019	Total Langebaan	CFG 21663 (E74) Ford Ranger, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2910	2016/12/12	R 20 574	Lucrumsoft (Pty) Ltd	Meter reading solutions licences software fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2893	2016/12/12	R 6 911	Spannies	Attend to vibration and defective blades, fit flair plate, blades and roller brgs, fault finding & repair - (P149) blower mower	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2762	2016/12/08	R 42 683	Truck & Marine Centre cc	Attend to non-start and lack of power, fit new filters, fill up engine oil grease truck, fit new banjo bolts, brass fittings, fault finding & repair - CFG 3313 (R62) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1019	2016/12/06	R 2 052	Truck & Marine Centre cc	CFG 3313 (R62) Nissan refuse, attend to faulty fuel system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1028	2016/12/06	R 51 749	Truck & Marine Centre cc	CFG 11573 (R2) Nissan compactor, attend to left window winder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
963	2016/12/06	R 3 848	Erasmus Tyre Services cc	Refuse compactor - factory retreads + factory repair - CFG 30686 (R73)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
964	2016/12/06	R 7 182	Erasmus Tyre Services cc	CFG 30686: retread SBM own tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2095	2016/12/06	R 3 540	Truck & Marine Centre cc	CFG 24290: Nissan attend to defective key and barrel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2096	2016/12/06	R 6 267	Truck & Marine Centre cc	CFG 17634: attend to defective vibration on steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
958	2016/12/06	R 20 139	Weskus Enjin Herbouers	Remove gearbox, replace new cluch kit and flywheel - CFG 22193 (S19) Nissan tip truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
959	2016/12/06	R 2 935	Weskus Enjin Herbouers	Change rear axle oil and front axle oil, repair defective pto, supply linch pins and toplink - CFG 22862 (P174) tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
960	2016/12/06	R 4 460	Weskus Enjin Herbouers	Replace new blades and skid - W176 blowermower	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
961	2016/12/06	R 7 031	Weskus Enjin Herbouers	Attend to gear lever linkage, strip and repair lights, fit new strobe lamps - CFG 5304 (D2) Nissan ricoltenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1030	2016/12/06	R 38 336	Ceeto Marine & Field Services (Pty) Ltd	CFG 26243 (R50) refuse compactor, attend to hydraulic system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2093	2016/12/06	R 9 996	Truck & Marine Centre cc	CR 3611: Attend to cof, adjust brakes, repair lights and passenger windows	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2094	2016/12/06	R 2 565	Truck & Marine Centre cc	CFG 11085: Defective non-start repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2084	2016/12/06	R 6 702	Bridgestone SA Commercial (Pty) Ltd	Callout, puncture repair, tyre damage beyond repair, replace - CFG 10248 (S152) digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2085	2016/12/06	R 4 238	Ceeto Marine & Field Services (Pty) Ltd	CFG 26315: Defective steering cylinder leaking, remove, lean and strip cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2086	2016/12/06	R 2 046	Erasmus Tyre Services cc	CFG 21966: Callout, puncture repair after hours	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2088	2016/12/06	R 2 409	JHJ Hydraulics cc	CFG 19788: Defective hydraulic leak and loose plate, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2092	2016/12/06	R 9 944	Truck & Marine Centre cc	CFG 13925: Attend to remove allwheel and inspect the drive train	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2089	2016/12/06	R 2 466	JHJ Hydraulics cc	CFG 5305: Defective hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2090	2016/12/06	R 2 105	Mouton's Motors	CFG 16334: Attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2080	2016/12/06	R 23 000	RK Compressor and Steam Services	Servicing of the boiler at Oostewal Resort, Seebreeze Resort, Leentjiesklip Caravan Park and Saldanha Resort	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2083	2016/12/06	R 1 262	C.W.L. Baard Auto	CFG 32439 (S132) Ford Ranger, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2019	2016/12/05	R 624	Total Langebaan	Diesel - CFG 21730 (S92) Nissan cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2020	2016/12/05	R 998	Total Langebaan	Diesel - CFG 29976 (S92) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2073	2016/12/05	R 873	Total Langebaan	Diesel - CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2070	2016/12/05	R 3 319	Electro Diesel Motolek	Defective non-start & wiring, fit new battery, make up new cables, repair wiring & fit new main switch, fault finding & repair CFG 21501	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2075	2016/12/05	R 3 300	Bandkorp (Edms) Bpk	Callout, to fit tyres, supply 8 retread tyres - CFG 3313 (R62) Nissan compactor truck	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2017	2016/12/05	R 9 999	West Coast Communications	Strip the operators of the gates to ascertain what the problem was	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2074	2016/12/05	R 9 925	Sandveld Dienste	Attend to defective slipping & inspect clutch system, remove gearbox, fault finding & repair - CFG 15255 (R57) Nissan truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2076	2016/12/05	R 5 159	Bandkorp (Edms) Bpk	Callout, 2 x puncture repair - tubes beyond repair, replace tubes - CFG 23220 (R82) tractor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2072	2016/12/05	R 39 580	Spectrum Communications	Repair work to vandalised telemetry station at Diazville Reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2001	2016/12/02	R 1 005	Total St Helena Bay	Diesel - CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2002	2016/12/02	R 1 005	Total St Helena Bay	Diesel - CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2003	2016/12/02	R 314	Total St Helena Bay	Diesel - W186	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2004	2016/12/02	R 1 256	Total St Helena Bay	Diesel - CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2005	2016/12/02	R 1 256	Total St Helena Bay	Diesel - CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2006	2016/12/02	R 1 256	Total St Helena Bay	Diesel - CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2007	2016/12/02	R 1 005	Total St Helena Bay	Diesel - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2008	2016/12/02	R 1 884	Total St Helena Bay	Fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2009	2016/12/02	R 1 884	Total St Helena Bay	Diesel - CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2010	2016/12/02	R 1 256	Total St Helena Bay	Diesel - CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2011	2016/12/02	R 1 005	Total St Helena Bay	Diesel - CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2012	2016/12/02	R 1 005	Total St Helena Bay	Diesel - CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2013	2016/12/02	R 1 005	Total St Helena Bay	Diesel - CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015	2016/12/02	R 499	Total Langebaan	Diesel - CFG 30897 (S159) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
954	2016/12/02	R 14 691	JHJ Hydraulics cc	Attend to defective grab, pin shaft	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
955	2016/12/02	R 21 393	Ceeto Marine & Field Services (Pty) Ltd	CFG 19069 (S122) road sweeper, fault finding on hydraulic oil cooler, strip road sweeper to remove cooler	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1991	2016/12/01	R 2 545	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1004	2016/12/01	R 6 186	Truck & Marine Centre cc	Attend to faulty pto system - CFG 22616 (R77) Mercedez Benz refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
948	2016/12/01	R 8 548	Truck & Marine Centre cc	Repair vehicle for RWC - CFG 13340 (R88) Mercedez Benz skiploader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
949	2016/12/01	R 7 518	Truck & Marine Centre cc	Remove all wheels, check brake parts, check wheel bearings, remove drive shaft - CFG 13925 (R86) Mercedez Benz skiploader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
950	2016/12/01	R 4 076	Truck & Marine Centre cc	Attend to faulty pto - CFG 23683 (R46) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1001	2016/12/01	R 4 166	Truck & Marine Centre cc	Attend to faulty tail lights - CFG 21899 (P97) John Deere tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1002	2016/12/01	R 5 206	Truck & Marine Centre cc	Attend to faulty wiring & battery - CFG 12300 (P5) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1003	2016/12/01	R 6 715	Truck & Marine Centre cc	Attend to faulty wiring & battery - CFG 3288 (S91) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1005	2016/12/01	R 3 397	Truck & Marine Centre cc	Attend to faulty cooling system & tail lights - CFG 26243 (R10) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1006	2016/12/01	R 3 757	Truck & Marine Centre cc	COF - CFG 7454 Mercedez Benz (E10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
944	2016/12/01	R 7 163	Truck & Marine Centre cc	Attend to starting problem - CFG 9792 (R16) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
945	2016/12/01	R 2 859	Truck & Marine Centre cc	Attend to starting problem - CFG 19896 (E2) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
946	2016/12/01	R 2 024	Truck & Marine Centre cc	Attend to faulty air system - CFG 10167 (S34) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
947	2016/12/01	R 17 442	Truck & Marine Centre cc	COF - CFG 11085 (R35) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1013	2016/12/01	R 23 947	Truck & Marine Centre cc	Attend to starting problem - (R64) landfill compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1010	2016/12/01	R 7 319	Truck & Marine Centre cc	Remove all wheels, check brake parts, check wheel bearings - CFG 16531 (S113) izusu vacuum tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1011	2016/12/01	R 4 727	Truck & Marine Centre cc	Attend to faulty shocks rubber, inspect suspension and drive line - CFG 24295 (D92) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1012	2016/12/01	R 3 454	Truck & Marine Centre cc	Attend to faulty safe stop system & high pressure - CFG 4131 (D115) jetty machine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1007	2016/12/01	R 12 608	Truck & Marine Centre cc	Attend to faulty gear links & power steering leaking - CFG 23683 (R46) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1008	2016/12/01	R 4 321	Truck & Marine Centre cc	Attend to faulty air hose - CFG 16531 (S113) leunwa	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
943	2016/12/01	R 11 634	Truck & Marine Centre cc	Attend to faulty clutch - CFG 6101 (S58) Nissan tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1918	2016/11/29	R 90 376	Reinhausen South Africa	Additional repairs to 2 x 315kva, 3 x 50kva, 4 x 25kva trfrs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1920	2016/11/29	R 5 921	Erasmus Tyre Services cc	Callout, puncture repair - CFG 10167 (S34)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1919	2016/11/29	R 2 827	Erasmus Tyre Services cc	Puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1879	2016/11/28	R 998	Total Langebaan	Diesel - CFG 32437 (S133) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1880	2016/11/28	R 7 347	Quidity cc	Licence fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1846	2016/11/25	R 5 159	Imvula Trading	Emergency repair to top and bottom brackets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1808	2016/11/24	R 867	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1802	2016/11/24	R 4 304	Botes Onderdele cc	CFG 26605: attend to remove allwheel and inspect brakes, ensure vehicle is roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1835	2016/11/24	R 2 394	Ceeto Marine & Field Services (Pty) Ltd	Defective hydraulic leak , remove hydraulic hose, make up new & fit back & tie with cable ties & test, fill up with hydraulic oil, fault finding & repair - CFG 7454 (E10), Mercedez Benz crane	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1798	2016/11/24	R 7 181	Ceeto Marine & Field Services (Pty) Ltd	CFG 23683: attend to defective lifter pump, strip hydraulic lifter pum	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1811	2016/11/24	R 1 408	Battery Pro Vredenburg (Pty) Ltd	CFG 18251: defective battery as per sample, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1820	2016/11/24	R 5 427	Sandveld Dienste	CFG 33317: fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1821	2016/11/24	R 3 440	Sandveld Dienste	CFG 22397: fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1822	2016/11/24	R 5 337	Sandveld Dienste	CFG 4283: fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

1823	2016/11/24	R 3 999	Botes Onderdele cc	CFG 214538: fault finding and repair defective accelerator system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1824	2016/11/24	R 5 472	Erasmus Tyre Services cc	CFG 33019: tyre damaged beyond repair,replace	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1834	2016/11/24	R 2 347	Willers Meganies	CFG 17333: fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1832	2016/11/24	R 4 248	Vredenburg Brake Clutch & Radiator	CFG 3299: defective brakes, fault finding and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1751	2016/11/23	R 314	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1764	2016/11/23	R 1 073	C.W.L. Baard Auto	CFG 21728: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1765	2016/11/23	R 631	C.W.L. Baard Auto	CFG 10058: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1766	2016/11/23	R 1 022	Total Langebaan	CFG 5206: Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1778	2016/11/23	R 973	Total Langebaan	CFG 29976: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
933	2016/11/22	R 3 506	Sandveld Dienste	CFG 18803: attend to vibration	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1736	2016/11/22	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
935	2016/11/22	R 3 960	Sandveld Dienste	CFG 11647: attend to faulty battery and handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
934	2016/11/22	R 9 735	Sandveld Dienste	CFG 16301: attend to fault clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
931	2016/11/22	R 2 469	Sandveld Dienste	CFG 9702: Attend to faulty gear lever	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
932	2016/11/22	R 2 593	Sandveld Dienste	CFG 5305: certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
922	2016/11/22	R 9 990	Sandveld Dienste	CFG 28273: attend to faulty suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
923	2016/11/22	R 3 546	Sandveld Dienste	CFG 21514: attend to faulty handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
928	2016/11/22	R 2 175	Sandveld Dienste	CFGC 32340: attend to faulty canopy hinges	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
929	2016/11/22	R 2 700	Sandveld Dienste	CFG 20677: attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
927	2016/11/22	R 6 190	Sandveld Dienste	CFG 18566: certificate of fitnes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
925	2016/11/22	R 5 575	Sandveld Dienste	CFG 26867: attend to brakes locking up	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
926	2016/11/22	R 6 365	Sandveld Dienste	CFG 19047: attend to faulty noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
930	2016/11/22	R 23 377	Sandveld Dienste	CFG 18249: attend to faulty cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
936	2016/11/22	R 17 329	Weskus Enjin Herbouers	CFG 11647: certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1737	2016/11/22	R 3 200	Paternoster Lodge & Restaurant	DÉcor and sound for SDF Forum on 24/25 November 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1738	2016/11/22	R 7 258	CAB Holdings	Newsletter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1739	2016/11/22	R 7 258	CAB Holdings	Newsletter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1730	2016/11/22	R 2 245	Total Langebaan	CFG 6095: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1732	2016/11/22	R 998	Total Langebaan	CFG 5206: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1733	2016/11/22	R 998	Total Langebaan	CFG 24295: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1734	2016/11/22	R 873	Total Langebaan	CFG 30897: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1735	2016/11/22	R 2 245	Total Langebaan	CFG 4131: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1741	2016/11/22	R 998	Total Langebaan	CFG 30437: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1707	2016/11/21	R 1 185	Total Langebaan	6/7 ton paint tipper (S114) diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1716	2016/11/21	R 2 455	Sandveld Dienste	Attend to defective bolts on mud gaurds, cutt off & renew bolts one way weld mud guard and supply & fit mudflaps, fault finding and quote to repair - CFG 3824 (S31) Mercedez Benz watertenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1720	2016/11/21	R 26 277	Onsoft	Track-it, software maintenance: 2016/09/01	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1718	2016/11/21	R 16 510	Gemini Moon Trading 7 (Pty) Ltd	Flight, accommodation and travel for S Roets and S Vorster 4 - 6 December 2016 - Cape Town to George	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1708	2016/11/21	R 3 462	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for R Wolstenholme and M Jakuja: attend IAT training 28 - 30 November 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1721	2016/11/21	R 26 450	RK Compressor and Steam Services	Supply and fit Corey John	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
910	2016/11/18	R 2 936	Ceeto Marine & Field Services (Pty) Ltd	S75 giftank - repair hose, attend to oil leaks, remove tank from bracket, clean & seal, fit bracket with rubber support & fit back tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
911	2016/11/18	R 9 958	ACD Service Centre	CFG 5117 (D81) Ford Ranger - attend to start stripping, decarbonise replace valves and seats skim, lap and assb	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1701	2016/11/18	R 2 943	West Coast Truck and Trailer	Attend to defective lack of power, callout to Hopefield - CFG 27495 (S154)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1702	2016/11/18	R 4 109	West Coast Truck and Trailer	Attend to defective non-start and check charge system, repair starter & alternator & replace wiring on main feed - CFG 3288 (S91)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1696	2016/11/18	R 2 879	Star Nissan	Defective left head light, fault finding & repair - CFG 19041 (T21) Nissan bakkie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
842	2016/11/17	R 152 680	TSU Training Solutions	VIP protection - Mayor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
907	2016/11/17	R 75 445	Vissers Ingenieurswerke	CFG 22077 (R40) Nissan - attend to vacuum pump & vacuum system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1668	2016/11/17	R 631	C.W.L. Baard Auto	Diesel CFG 27495 (S154) John Deere tractor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1687	2016/11/17	R 511	C.W.L. Baard Auto	Petrol for W227 Maruyama brushcutter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
901	2016/11/17	R 2 338	Ceeto Marine & Field Services (Pty) Ltd	CFG 11573 (R27) - attend to turnbuckle, remove broken turnbuckle, weld new rod on turnbuckle, manufacture new spacer bush and fit back	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1672	2016/11/17	R 3 032	Spannies	Attend to def cutting bar and cutting chains - (W195)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1675	2016/11/17	R 2 064	Sandveld Dienste	Attend to def trailer plug and lights, trailer plug not working, supply & fit new trailer plug - CFG 10053 (W182) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1688	2016/11/17	R 2 450	West Coast Truck and Trailer	Attend to additional work after clutch repair, fault finding & repair - CFG 17634 (P40) Nissan cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1671	2016/11/17	R 9 130	Langebaan 1000 Service Repairs	Attend to defective railing and locks, refurbish & repair grab truck - CFG 9824 (P223) Nissan grab truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1674	2016/11/17	R 3 563	Sandveld Dienste	Def non-start, remove and recon starter, starter overhaul, supply & fit 2 x battery terminals - CFG 24292 (D94) Nissan bakkie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1676	2016/11/17	R 5 384	Willers Meganies	Def noisy brakes, built off front wheels lh/rh to remove - CFG 22447 (B6) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1678	2016/11/17	R 2 473	Botes Onderdele cc	Def noisy drive train system, repair universal joints - CFG 24271 (Z8) Nissan bakkie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1679	2016/11/17	R 2 687	Ceeto Marine & Field Services (Pty) Ltd	Def hydraulic leak, found hydraulic steel tube worn remove, make up new & fit back - CFG 26243 (R50)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

1680	2016/11/17	R 3 712	Ceeto Marine & Field Services (Pty) Ltd	Def blade cylinder, remove blade cyclinder & broken shaft head & weld shaft head, fit cylinder back and test - CFG 3700 (R56)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1682	2016/11/17	R 3 400	Vredenburg Brake Clutch & Radiator	Attend to defective brakes and handbrake - CFG 14498 (D60) Isuzu Law	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1683	2016/11/17	R 2 746	Vredenburg Brake Clutch & Radiator	Def noisy brakes & handbrakes, brake shoes oversize, wheel cylinder - CFG 18363 (B14)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1684	2016/11/17	R 3 030	Weskus Enjin Herbouers	Def driver door, repair door hinges - CFG 22077 (R40)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1685	2016/11/17	R 2 124	Weskus Enjin Herbouers	Def exhaust system - CFG 6101 (S88)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1686	2016/11/17	R 4 308	Electro Diesel Motolek	Def non-start , check start system & charge system exide battery - CFG 14590 (R1) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1670	2016/11/17	R 37 078	Maestro Rewinding	Repair 48kw 4p 380v robot pump at Muggiesvlak Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1673	2016/11/17	R 42 841	H.S.M. Amanzi	Repair rw613JLl robot pump, replace bearings, mechanical seals, impeller balance, travel and labour	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1692	2016/11/17	R 2 166	Rentokil Initial	Handwash soap	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1693	2016/11/17	R 47 276	Rentokil Initial	Sanitary emergency	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1618	2016/11/16	R 336 300	Siroccon International	Technical support services on Oostewal Street	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
924	2016/11/16	R 5 993	Sandveld Dienste	CFG 6101: attend to faulty suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601	2016/11/16	R 1 073	C.W.L. Baard Auto	Diesel CFG 23288 (S126) UD40	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1605	2016/11/16	R 568	C.W.L. Baard Auto	Diesel CFG 10058 (S43) New Holland trekker	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1606	2016/11/16	R 901	C.W.L. Baard Auto	Diesel CFG 21728 (S121) Tru grawer	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1625	2016/11/16	R 511	C.W.L. Baard Auto	Petrol W224 Maryama weedeater	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1626	2016/11/16	R 631	Total Langebaan	Diesel CFG 21730 (S92) Nissan cabstar	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1627	2016/11/16	R 998	Total Langebaan	Diesel CFG 22873 (P222) John Deere tractor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1628	2016/11/16	R 883	C.W.L. Baard Auto	Diesel CFG 21672 (S105) tipper truck	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1629	2016/11/16	R 1 010	C.W.L. Baard Auto	Diesel CFG 21728 (S121) Tru grawer	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
776	2016/11/16	R 3 905	Bandkorp (Edms) Bpk	CFG 18101: callout to acd, supply and fit new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1607	2016/11/16	R 639	Total Langebaan	Petrol for W157 brushcutter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1622	2016/11/16	R 3 142	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for G Koopman and S van Tura: 21 November 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602	2016/11/16	R 873	Total Langebaan	CFG 32437: diesel Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603	2016/11/16	R 639	Total Langebaan	Petrol W210 Scag mower	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1604	2016/11/16	R 639	Total Langebaan	Petrol W215 Scag mower	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1591	2016/11/15	R 2 525	Maxal Projects SA	1 x service kit - s10k vacuum regulator, 1 x labour to service	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
853	2016/11/14	R 2 822	Bandkorp (Edms) Bpk	CFG 10058: callout to Hopefield, repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
857	2016/11/14	R 91 437	HD Transmissions (Pty) Ltd	CFG 1185: attend to faulty gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
854	2016/11/14	R 2 813	Bandkorp (Edms) Bpk	CFG 22862: callout to Vredenburg nursery, repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
855	2016/11/14	R 5 261	Bandkorp (Edms) Bpk	CFG 22862: callout to Witteklip, repair punctures	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
856	2016/11/14	R 5 479	Danha Beleggings	CR 3570: attend to lack of power, fault finding and quote to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
858	2016/11/14	R 7 177	Bridgestone SA Commercial (Pty) Ltd	CFG 3313: retread SBM own 4 retreads	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1558	2016/11/11	R 924	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
692	2016/11/11	-	Total St Helena Bay	CFG 18446 fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
693	2016/11/11	-	Total St Helena Bay	CFG 18446 fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
694	2016/11/11	-	Total St Helena Bay	CFG 18566 fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
695	2016/11/11	-	Total St Helena Bay	CFG 18986 fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
696	2016/11/11	-	Total St Helena Bay	CFG 5165 fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
697	2016/11/11	-	Total St Helena Bay	P106 20l fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
698	2016/11/11	-	Total St Helena Bay	CFG 22077 fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1563	2016/11/11	R 2 417	Total Langebaan	CFG 6095: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1551	2016/11/10	R 299	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
831	2016/11/10	R 16 897	Spectrum Communications	Repairs to van Enkhuizen rReservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
814	2016/11/09	R 19 174	Blue Crane Contractors	CFG 7921 (E105) mobile hydraulic crane - annual load test, repairs to lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
815	2016/11/09	R 5 324	Botes Onderdele cc	CFG 1431 (B31) Ford Fiesta - attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
817	2016/11/09	R 9 791	Botes Onderdele cc	CFG 16894 attend to defective non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
830	2016/11/09	R 10 882	Willers Meganies	CFG 24312 :attend to defective rear front suspention	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1546	2016/11/09	R 711	C.W.L. Baard Auto	Fuel for CFG 32439 (S132)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1547	2016/11/09	R 998	C.W.L. Baard Auto	CFG 21728 (S121) - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1548	2016/11/09	R 624	C.W.L. Baard Auto	Diesel for CFG 10058	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
822	2016/11/09	R 9 542	Bridgestone SA Commercial (Pty) Ltd	CFG 33317 retreads customer casings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
768	2016/11/09	R 4 234	Electro Diesel Motolek	CFG 9268: attending to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
761	2016/11/09	R 63 860	Byronat Electrical cc	Repairs to flasher and accident pole	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
777	2016/11/09	R 2 018	Bandkorp (Edms) Bpk	CFG 21728: callout to Hopefield depot, repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
779	2016/11/09	R 27 687	Ceeto Marine & Field Services (Pty) Ltd	CFG 6101: repair to hydaulic leak and cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
780	2016/11/09	R 12 668	Compaction & Industrial Equipment	W149 drum roller: attend to faulty screw running when vibrate and faulty starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
681	2016/11/08	R 44 935	Botes Onderdele cc	CFG 3313 attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
802	2016/11/08	-	Total St Helena Bay	CFG 22077 (R40) tanker - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
803	2016/11/08	-	Total St Helena Bay	CFG 24292 (D94) Nissan diesel 2.7 - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

804	2016/11/08	-	Total St Helena Bay	CFG 14537 (D86) Ford Ranger - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
805	2016/11/08	-	Total St Helena Bay	CFG 15392 (D31) Ford Ranger - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
806	2016/11/08	-	Total St Helena Bay	CFG 30396 (D25) Ford Ranger - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
807	2016/11/08	-	Total St Helena Bay	CFG 4810 (D116) UD85D - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
808	2016/11/08	-	Total St Helena Bay	CFG 3254 (D119) digger loader - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
809	2016/11/08	-	Total St Helena Bay	CFG 3716 (S150) Nissan UD60B - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
810	2016/11/08	-	Total St Helena Bay	CFG 21410 (S149) John Deere - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
754	2016/11/08	R 2 900	Danha Beleggings	CFG 14433 (D74) Isuzu - attend to faulty wipes, canopy shocks & lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
755	2016/11/08	R 2 574	Danha Beleggings	CFG 17219 (S5) Nissan NP300 - attend to faulty canopy locks, 2574 smash & grab canopy windows	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
756	2016/11/08	R 9 950	Danha Beleggings	CFG 29496 (P189) Nissan - attend to faulty wiring, batteries & clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
758	2016/11/08	R 2 513	Botes Onderdele cc	CFG 19038 (D22) Nissan - attend to electrical fault on 2203 dashbord & high and low idle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
715	2016/11/04	R 2 156	Ceeto Marine & Field Services (Pty) Ltd	CFG 22616 (R77) Mercedez Benz - attend to broken lifter arm	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
707	2016/11/03	R 2 227	Spannies	P39 chipper - supply & fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
708	2016/11/03	R 8 141	Spannies	P179 pole pruner - supply & fit drive tube assy & attend to starting	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
646	2016/11/03	R 6 961	Weskus Enjin Herbouers	CFG 33317 (D121) Isuzu - attend to faulty fuel tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
647	2016/11/03	R 2 558	Weskus Enjin Herbouers	CFG 23007 (P38) trailer - repair trailer for cof	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
709	2016/11/03	R 2 552	Electro Diesel Motolek	CFG 15255 (R57) tupper truck - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
710	2016/11/03	R 2 477	Electro Diesel Motolek	CFG 12054 (E30) Nissan - replace batteries & cable	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
711	2016/11/03	R 2 552	Electro Diesel Motolek	CFG 33019 (D120) Isuzu - replace batteries & cable	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
596	2016/11/03	R 865	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
648	2016/11/03	R 3 230	Spannies	P149 blower mower - supply & fit roller bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
649	2016/11/03	R 4 235	Spannies	P46 slasher - fit blades & skids	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
650	2016/11/03	R 4 440	Spannies	P218 slasher - supply & fit blades & skids	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
701	2016/11/03	R 2 957	Spannies	P162 Scag - attend to mis fire	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
703	2016/11/03	R 2 978	Spannies	P16 rotavator - supply & fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
704	2016/11/03	R 2 744	Spannies	Z13 kudu - repair engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
705	2016/11/03	R 3 026	Spannies	V64 brushcutter - attend to lack of power, fit gearbox & head	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
653	2016/11/03	R 98 510	Danha Beleggings	CFG 10008 (R66) Isuzu platbak - attend to noise in enjin & lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
706	2016/11/02	R 6 340	Spannies	Compressor - attend to lack of air	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
575	2016/11/02	R 28 337	Tricom Africa	Mechanical repairs for the pumps at Kaktus Pump Station Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
604	2016/11/01	R 2 553	Spannies	P67 slasher - supply & fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
605	2016/11/01	R 3 919	Spannies	V38 Scag - supply & fit blades & belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
603	2016/11/01	R 9 663	Compaction & Industrial Equipment	W185 JCB drum roller - repair JCB walk-behind roller	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
606	2016/11/01	R 2 218	Spannies	P187 brushcutter - repair starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
607	2016/11/01	R 3 623	Spannies	P138 chainsaw - repair clutch assy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
609	2016/11/01	R 37 815	Compaction & Industrial Equipment	CFG 4192 (W139) trailer - attend to starting problem & oil leak on water pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
555	2016/10/31	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
608	2016/10/31	R 298	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
470	2016/10/29	R 5 980	Willers Meganies	CFG 5165 (P121) Ford Ranger - attend to steering and defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
498	2016/10/28	R 299	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
500	2016/10/28	R 39 397	CAB Holdings	Newsletter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
499	2016/10/28	R 9 993	GW Trautmann cc	Repair & install Vredenburg WWTW pump bottom bearing	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
554	2016/10/28	R 3 942	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 2 people: 31 October 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
485	2016/10/27	R 13 200	RK Compressor and Steam Services	Repairs on hot water boiler at ablution facility: Seebries Park	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
469	2016/10/27	R 3 843	Weskaap Motors	CFG 30325 (B4) Chev Aveo - check brakes, wheel bearings, u-joints replace filters & oil	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
382	2016/10/26	R 260	Total St Helena Bay	D7 - 20l fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
423	2016/10/26	R 2 395	Star Nissan	CFG 22232 (B41) Nissan, motor service for 75 000 km	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
350	2016/10/26	R 2 142	Vredenburg Brake Clutch & Radiator	CFG 2723 (P113) Nissan flatbed and crane, repair brakes as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1997	2016/10/26	R 705 342	Nadeson Consulting	Professional fees VRO37/06	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
411	2016/10/26	R 21 160	Ceeto Marine & Field Services (Pty) Ltd	CFG 5304(D2) Nissan supply and fit new defective hydraulic pump	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
444	2016/10/26	R 2 246	Mouton's Motors	V37 weed eater, attend to faulty cutting blades	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
445	2016/10/26	R 8 486	Mouton's Motors	V54 weed eater, attend to faulty cutting blades	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
447	2016/10/26	R 6 980	JHJ Hydraulics cc	Z21 high pressure washer, repair high pressure cleaner	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
449	2016/10/26	R 9 848	JHJ Hydraulics cc	CFG 5305 (R28) hydraulic crane, attend to faulty grab pin and hinges	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
451	2016/10/26	R 2 515	Wheel and Tyre Fitment Centre	CFG 13925 (R86) skip loader, callout and kilometers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
452	2016/10/26	R 11 857	Willers Meganies	CFG 9983 (S125) Nissan flatbed, callout starter repairs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
457	2016/10/26	R 2 108	ACD Service Centre	CFG 25264 (R25) Isuzu tipper, fit new brackets and connect lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
460	2016/10/26	R 2 320	Ceeto Marine & Field Services (Pty) Ltd	CFG 27649 (R76) refuse compactor, attend to oil leak and remove old couplings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1999	2016/10/26	R 1 005	Total St Helena Bay	Diesel - CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2000	2016/10/26	R 1 005	Total St Helena Bay	Diesel - CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
352	2016/10/25	R 250	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

238	2016/10/25	R 4 540	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
239	2016/10/25	R 527	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
240	2016/10/25	R 426	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
241	2016/10/25	R 275	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1996	2016/10/25	R 675 219	Servest	Security services - September 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
361	2016/10/25	R 5 216	Bandkorp (Edms) Bpk	CFG 10058(S43) tractor puncture repair, tube and fitting & strip, callout to Hopefield	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
341	2016/10/25	R 3 616	Weskus Enjin Herbouers	P46 bossieslaner - attend to faulty pto shaft	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
342	2016/10/25	R 2 636	Weskus Enjin Herbouers	CFG 5948 (R4) Nissan compactor - attend to overheat on engine & speeds	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
347	2016/10/25	R 3 668	Botes Onderdele cc	CFG 5117(D81) Ford Ranger attend to faulty drive in as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
348	2016/10/25	R 16 160	Botes Onderdele cc	CFG 23886(D102) Nissan attend to lack of power as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
367	2016/10/25	R 5 297	JHJ Hydraulics cc	CFG 21496 (D11) Nissan jet machine remove, repair and installhigh pressure	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
370	2016/10/25	R 3 615	Weskaap Motors	CFG 14610 (B38) Chev Aveo remove all wheels, check brake and wheel bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
290	2016/10/24	R 3 606	Willers Meganies	CFG 1339 (M12) Toyota bus - attend to clutch master & exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
291	2016/10/24	R 9 192	Willers Meganies	CFG 5186 (S93) Ford Ranger - attend to faulty rear & front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
292	2016/10/24	R 3 080	Wheel and Tyre Fitment Centre	CFG 10058 (S43) tractor - callout to Hopefield & repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
293	2016/10/24	R 2 539	Vredenburg Brake Clutch & Radiator	CFG 5117 (D81) Ford Ranger - repair faulty brakes & handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
294	2016/10/24	R 3 110	Vredenburg Brake Clutch & Radiator	CFG 21725 (T16) Nissan NP200 - repair faulty brakes & handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
295	2016/10/24	R 6 318	Vredenburg Brake Clutch & Radiator	CFG 17411 - repair vehicle for cof	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
296	2016/10/24	R 39 400	RK Compressor and Steam Services	CFG 7864 (E12) compressor - service & inspection on mobile compressor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
297	2016/10/24	R 2 964	JHJ Hydraulics cc	CR 3611 (R44) Nissan compactor - attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
253	2016/10/21	R 2 508	Blue Crane Contractors	Two post lift - annual load test	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
252	2016/10/21	R 4 243	Blue Crane Contractors	CFG 13340 (R88) Mercedez Benz skiploader - annual load test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
254	2016/10/21	R 10 946	Weskus Enjin Herbouers	CFG 12138 (B15) Mazda - repair vehicle as per roadworthy list	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
193	2016/10/21	R 8 781	Blue Crane Contractors	CFG 9649 (S6) repair defective cable on tail lift & load test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
194	2016/10/21	R 16 582	Blue Crane Contractors	CFG 18249 (S42) Nissan UD70 - annual load test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
195	2016/10/21	R 2 183	Ceeto Marine & Field Services (Pty) Ltd	CFG 22616 (R77) refuse compactor - remove & repair broken arm on lifter, make up new arm & one bush	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
196	2016/10/21	R 2 730	Ceeto Marine & Field Services (Pty) Ltd	CFG 5948 (R32) refuse compactor - callout to attend to defective turnbuckle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
197	2016/10/21	R 2 058	Ceeto Marine & Field Services (Pty) Ltd	CFG 9375 (R72) refuse compactor - set pressure from 1500-2000 psi & test, fill up with hydraulic oil & test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
199	2016/10/21	R 2 665	Ceeto Marine & Field Services (Pty) Ltd	CFG 5948 (R4) Nissan compactor - remove hydraulic hose, make up new, fit back & test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
210	2016/10/21	R 2 837	Danha Beleggings	CFG 14511 (D87) Ford Ranger - attend to faulty spot lights & tail lights & canopy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
211	2016/10/21	R 3 355	Danha Beleggings	CFG 17634 (P40) Nissan cabstar - attend to defective cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
212	2016/10/21	R 4 455	Danha Beleggings	CFG 23851 (E78) mobile hydraulic crane - attend to defective tow hooks bolts and tail lights and wiring	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
213	2016/10/21	R 2 130	Danha Beleggings	CFG 22077 (R40) tanker - attend to faulty pipe on suction pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
255	2016/10/21	R 3 135	Erasmus Tyre Services cc	CFG 5948 (R4) Nissan compactor, supply and fit new rethread, flap and tube	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
256	2016/10/21	R 2 283	Erasmus Tyre Services cc	CFG 10058 (S43) tractor, puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
402	2016/10/21	R 6 500	Danha Beleggings	CFG 18566 (S62) Nissan cab star, attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
170	2016/10/20	R 7 928	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 6 people: 24 October 2016 and shuttle 25 October 2016 service fee	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
172	2016/10/20	R 7 532	ACD Service Centre	CFG 1076 (S84) Nissan tipper - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
180	2016/10/20	R 4 461	Electro Diesel Motolek	CFG 9701 (S13) Mazda Law - attend to instrument lights & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
188	2016/10/20	R 3 627	Botes Onderdele cc	CFG 15186 (B39) Chev Aveo - attend to idling actuator head light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
189	2016/10/20	R 2 239	Botes Onderdele cc	CFG 14501 (B32) Ford Ranger - attend to mis fire on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
141	2016/10/20	R 12 120	Maestro Rewinding	Repair sub pump in Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
174	2016/10/20	R 4 232	Weskus Enjin Herbouers	CFG 4131 (D115) jetty machine - repairs to water system and fittings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1992	2016/10/19	R 1 164 386	Broodryk Bessenger & Associates	Professional services for construction of Saldanha sport field, phase 2	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
121	2016/10/19	R 18 075	H.S.M. Amanzi	Repair robot pump at Leentjiesklip	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
119	2016/10/19	R 43 800	Saldanha Rewinding & Services	Repair 48kw robot sewerage pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
169	2016/10/19	R 7 645	AAD (Pty) Ltd	CFG 28610 (S12) Nissan truck tractor - service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
81	2016/10/18	R 800	Schoeman & Hamman	Registration of erf 7360 Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
403	2016/10/16	R 2 500	Danha Beleggings	CFG 5835 (R7) Nissan tanker, attend to faulty wiring	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1877	2016/10/16	R 998	Total Langebaan	Diesel - CFG 29976 (S156) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1998	2016/10/16	R 1 005	Total St Helena Bay	Diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1871	2016/10/16	R 58 824	Steam and Condensate Services	Supply eco tabs for Langebaan WWTW ref 1012058	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1863	2016/10/16	R 20 574	Lucrumsoft (Pty) Ltd	Meter reading solutions licences software fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1869	2016/10/16	R 4 663	CAB Holdings	List cleaning and Post Office charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1861	2016/10/16	R 20 574	Lucrumsoft (Pty) Ltd	Meter reading solutions licences software fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
424	2016/10/16	R 7 347	Quidity cc	Licence fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1	2016/10/14	R 7 250	Sage VIP	Change pension and provident lines to accommodate new tax Laws - consultation	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
448	2016/10/14	R 2 806	JHJ Hydraulics cc	CFG 21496 (D111) Nissan, attend to water system replace new flange	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
61	2016/10/14	R 310	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1982 (written)	2016/10/13	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1983	2016/10/13	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

1984	2016/10/13	R 28 204	Business Engineering (Pty) Ltd	Professional services: Colaborator (support agreement)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1977	2016/10/13	R 21 220	Tricom Africa	Supply and installation of non-return valves at Karp Street Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1971	2016/10/13	R 935	Total Langebaan	Diesel - CFG 30437 (D30) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1972	2016/10/13	R 1 871	Total Langebaan	Diesel - CFG 18352 (R38) case front end loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1973	2016/10/13	R 1 010	C.W.L. Baard Auto	Diesel - CFG 21728 (S121) backhoe loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1982	2016/10/13	R 13 518	Ante Meridiem Solutions SA	Lithium batteries, labour to replace batteries	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1970	2016/10/13	R 2 051	Truck & Marine Centre cc	Attend to defective overheating, adjust v-belt, flush radiator fill up antifreeze, fault finding & repair - CFG 2759 (S8) Cat loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1965 (written)	2016/10/12	R 14 742	Business Engineering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1964	2016/10/12	R 30 733	Imvula Trading	Repair of 7.5 kw pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1965	2016/10/12	R 3 077	Truck & Marine Centre cc	CFG 23381 (S2) Toyota Hino attend to defective door, lock & window, fit new l & r window regulator/window winders & door handle, fault finding & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1966	2016/10/12	R 9 968	Truck & Marine Centre cc	Attend to remove all wheels & inspect wheel bearings & suspension & brakes & oil leaks & replace filters, ensure vehicle is roadworthy - CFG 3475 (M11) Mercedez Benz recovery truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1967	2016/10/12	R 5 211	Truck & Marine Centre cc	Attend to cof, repair passanger door, fit new shackle bushes & pins, grease front suspension & adjust head lights, fault finding & repair - CFG 23381 (S2) Toyota tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1968	2016/10/12	R 6 293	Truck & Marine Centre cc	Remove all wheels & inspect the suspension & brake & wheel bearings, inspect the drive line system & check oil leaks, fault finding & repair - CFG 29716 (R69) Isuzu tenker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1969	2016/10/12	R 2 234	Truck & Marine Centre cc	CFG 19788 (R54) attend to overheating, pully, fanbelts, check radiator core water level and water alarm, fit new v-belts & alternator, fault finding & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1947	2016/10/12	R 2 230	Alekro Investments	Defective exhaust system, supply & fit new exhaust system, fault finding & repair - CFG 5165 (P121)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1939 (written)	2016/10/11	R 4 036	Business Engineering (Pty) Ltd	Usage of sms	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1938	2016/10/11	R 9 351	Gemini Moon Trading 7 (Pty) Ltd	Accommodation, flights and car rental for S Vorster: attend Finance Indaba in Sandton	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1939	2016/10/11	R 873	Total Langebaan	Diesel for CFG 31210 (S77) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1889	2016/10/11	R 131 750	Huwill Construction	Repair demaged walland cast new concrete bean at bulk water depot	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1930	2016/10/11	R 4 315	JHJ Hydraulics cc	Defective hydraulic leak, fault finding & repair on CFG 8321 (S16) grader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1932	2016/10/11	R 2 096	West Coast Truck and Trailer	Defective non-start and hydraulic leak, fault finding & repair - (W189) roller	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1933	2016/10/11	R 7 374	Botes Onderdele cc	CFG 1 AO defective noisy suspension and wheel bearing	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1934	2016/10/11	R 2 249	West Coast Truck and Trailer	CFG 29496 defective canopy door	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1922	2016/10/11	R 2 096	Wheel and Tyre Fitment Centre	Callout, puncture repair, retread - CFG 16012 (S14)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1924	2016/10/11	R 9 111	JHJ Hydraulics cc	Defective hydraulic leak, remove damaged hydraulic cylinder, strip clean & inspect, fault finding & repair on R64 landfill compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1925	2016/10/11	R 2 525	JHJ Hydraulics cc	Defective hydraulic leak on lifter, fault finding & repair on CR 3611 (R44) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1931	2016/10/11	R 3 326	West Coast Truck and Trailer	Defective diff leaking oil, open diff re-align & seal dif test drive no oil leaks, fault finding & repair - CFG 21966 (S27) Nissan tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1883	2016/10/10	R 27 360	ODS Consultants	Professional consulting facilitation services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1885	2016/10/10	R 1 247	Total Langebaan	Diesel for cr 2759 (S8) CAT digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2191 (written)	2016/10/06	R 29 043	Ian Dickie & Co (Pty) Ltd	CFG 19791 (D35) mobile self priming pump, attend to poor sanction on pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2186 (written)	2016/10/06	R 9 875	Langebaan 1000 Service Repairs	CFG 29485 (D0) trailer, supply and fit clip on coupler, huges and wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2184 (written)	2016/10/06	R 2 574	ACD Service Centre	CFG 18101 (P81) Nissan cab star, attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2177 (written)	2016/10/06	R 5 811	Agrico (Pty) Ltd	CFG 21410 (S149) John Deere, attend to defective clutch and pto clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2178	2016/10/06	R 9 985	Danha Beleggings	CFG 5835 (R7) Nissan tanker, attend to non-start, water leak and tail light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2179	2016/10/06	R 5 915	Danha Beleggings	CFG 10008 (R66) Isuzu, attend to defective cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2180	2016/10/06	R 2 893	Vredenburg Brake Clutch & Radiator	CFG 19912 (S65) Ford Ranger, attend to defective hand brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2190 (written)	2016/10/06	R 3 808	Weskus Motors	CFG 21796 (S85) Ford Ranger, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2187 (written)	2016/10/06	R 3 080	Wheel and Tyre Fitment Centre	CFG 10058 (S43) tractor, puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1876	2016/10/06	R 1 122	Total Langebaan	Diesel - CFG 27924 (S114) tipper truck	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1878	2016/10/06	R 998	Total Langebaan	Diesel - CFG 30897 (S159) Nissan NP300	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2176	2016/10/06	R 2 245	Total Langebaan	CFG 6095 (S80) UD40 truck, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2177	2016/10/06	R 1 496	Total Langebaan	CR 2759 (S8) CAT digger loader, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2184	2016/10/06	R 57 120	Eye-on Multimedia & Productions	Revamp of website	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2181	2016/10/06	R 998	Total Langebaan	CFG 29976 (S156) Ford Ranger, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2186	2016/10/06	R 4 658	Kaap Agri	Connect the storage tanks with water supply	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2187	2016/10/06	R 639	Total Langebaan	W210 zero turn Scag mower, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2188	2016/10/06	R 639	Total Langebaan	W215 zero turn Scag mower, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2189	2016/10/06	R 639	Total Langebaan	P141 snapper zero turn, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2190	2016/10/06	R 639	Total Langebaan	W198 Maruyama brush cutter, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2191	2016/10/06	R 873	Total Langebaan	CFG 31210 (s77) Nissan NP300, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1855	2016/10/05	R 614	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1858	2016/10/05	R 4 466	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2163	2016/10/05	R 3 040	Willers Meganies	CFG 5117 (D81) Ford Ranger, attend to defective hand brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2144	2016/10/05	R 6 994	Truck & Marine Centre cc	CFG 2176 (T17), attend to noisy brakes and defective suspension, fault finding and quote to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2170	2016/10/05	R 3 055	JHJ Hydraulics cc	CFG 5948 (R32) vullis compactor, attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2148	2016/10/05	R 3 283	Truck & Marine Centre cc	CFG 16012 (S14) Nissan tipper, repair cut off wiring from fuse box	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2150	2016/10/05	R 5 382	Truck & Marine Centre cc	CFG 3289 (P10) Nissan cab star, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2151	2016/10/05	R 2 035	Truck & Marine Centre cc	CFG 3740 (E13) Nissan, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2152	2016/10/05	R 4 232	Truck & Marine Centre cc	CFG 16531 (S113) low bed trailer, attend to defective air bag system faulty finding and quote to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2153	2016/10/05	R 7 248	Truck & Marine Centre cc	CFG 9824 (P223) Nissan grab truck, attend to defective battery cables wiring, fault finding and quote to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2161	2016/10/05	R 5 329	Willers Meganies	CFG 5836 (S64) Mazda Law, attend to lights and passage door handle and canopy windows	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2162	2016/10/05	R 9 275	Willers Meganies	CFG 5117 (D81) Ford Ranger, attend to defective suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2172	2016/10/05	R 2 763	Mouton's Motors	CFG 16334 (V41) Nissan NP300, attend to faulty tail gate find fault and quote to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2168	2016/10/05	R 6 703	Ceeto Marine & Field Services (Pty) Ltd	CFG 19069 (S122) road sweeper, attend to defective main broom motor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2171	2016/10/05	R 5 366	Electro Diesel Motolek	CFG 22616 (R77) Mercedez Benz refuse compactor, attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2149	2016/10/05	R 12 609	Truck & Marine Centre cc	CFG 21037 (T11) Opel Corsa, repair suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2160	2016/10/05	R 12 013	Willers Meganies	CFG 29308 (D1) Nissan NP300, attend to miss fiRe on engine and cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2173	2016/10/05	R 3 230	Danha Beleggings	CFG 29389 (E32) mobile hydraulic crane, attend to defective jockey wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2164	2016/10/05	R 5 196	Willers Meganies	W186 job drum roller, attend to lack on power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2169	2016/10/05	R 3 689	Ceeto Marine & Field Services (Pty) Ltd	CFG 3700 (R6) Nissan refuse compactor, attend to defective buckle on hopper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2145	2016/10/05	R 8 028	Truck & Marine Centre cc	CFG 14590 (R1) Nissan compactor, repair steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2146	2016/10/05	R 4 560	Truck & Marine Centre cc	CFG 9792 (R16) Isuzu tanker, attend to faulty air system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2147	2016/10/05	R 3 233	Truck & Marine Centre cc	CFG 5948 (R4) Nissan compact, attend to defective brakes lock up, faulty finding and quote	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2154	2016/10/05	R 4 301	Truck & Marine Centre cc	CFG 28610 (S12) Nissan horse truck tractor, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2159 (written)	2016/10/05	R 3 760	Willers Meganies	CFG 17596 (K7) Nissan, attend to door lock and faulty finding to quote and repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2165 (written)	2016/10/05	R 2 981	Spannies	P196 brush cutter, attend to defective cutting head	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2166	2016/10/05	R 3 871	Spannies	P197 brush cutter, attend to defective clutch slipping	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2167	2016/10/05	R 3 431	Spannies	P200 brush cutter, attend to non-start and defective head	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2142	2016/10/05	R 12 383	Truck & Marine Centre cc	CR 3611 (R44) compactor, attend to non-start and diesel leaks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2137	2016/10/05	R 2 226	Weskaap Motors	CFG 1847 (C2) Chevrolet Spark, defective door locks and ignition key	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2138	2016/10/05	R 2 037	Truck & Marine Centre cc	CFG 23007 (P38) trailer, attend to defective trailer plug	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2140	2016/10/05	R 2 511	Truck & Marine Centre cc	CFG 22616 (R77) Mercedez Benz compactor, attend to defective door lock system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2141	2016/10/05	R 2 151	Truck & Marine Centre cc	CFG 28819 (D118) Nissan, defective transfer gearbox system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2143	2016/10/05	R 4 124	Mouton's Motors	CFG 10782 (D37) trailer, attend to defective trailer plug	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2134	2016/10/05	R 6 375	Vredenburg Brake Clutch & Radiator	CFG 2723 (P113) Nissan playback, attend to defective handbrake to inspect brakes to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2135	2016/10/05	R 2 415	Vredenburg Brake Clutch & Radiator	CFG 12054 (E30) Nissan playback, attend to certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2165	2016/10/05	R 3 942	Tricom Africa	Installation of pepperspray system	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2159	2016/10/05	R 2 630	Botes Onderdele cc	CFG 19666: Remove all wheels to inspect driver train,suspension, brakes and wheel bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1859	2016/10/05	R 39 014	CAB Holdings	Printing of municipal accounts	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2114 (written)	2016/10/04	R 2 066	Danha Beleggings	CFG 5835 5835 (R7) Nissan tanker, attend to starter problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2115	2016/10/04	R 8 180	Danha Beleggings	CFG 24292 (D94) Nissan Law, attend to faulty suspensions, oil leak and drive line	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2116	2016/10/04	R 4 369	Spannies	P165, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2117	2016/10/04	R 4 369	Spannies	P164, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2118 (written)	2016/10/04	R 4 369	Spannies	P162, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2119 (written)	2016/10/04	R 4 369	Spannies	P132, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2120 (written)	2016/10/04	R 5 590	Botes Onderdele cc	CFG 19568 (G3) Opel Corsa, attend to non-start fault finding and quote to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2108	2016/10/04	R 4 126	Truck & Marine Centre cc	Attend to defective cof, fit new number plate/orange & red reflector mudflaps/reflector tape/Chevron board - CFG 28651 (S21) Nissan tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2109	2016/10/04	R 9 970	Truck & Marine Centre cc	Attend to defective exhaust system & air leak on air system, fit new foot brake valve repair kit - CFG 26243 (R10) Nissan compact	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2110	2016/10/04	R 3 564	Truck & Marine Centre cc	Attend to cof, fit right front shackle bushes, adjust brakes and h/brake, wash engine & gearbox - CFG 16012 (S14) Nissan tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1845	2016/10/04	R 46 470	Invathi Staalwerke (Pty) Ltd	Emergency repair to pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1852	2016/10/04	R 8 250	Jakasa Guesthouse	10 x representatives to attend western cape process controller workshop, 30 November to 2 December 2016, Hermanus	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1843	2016/10/04	R 998	Langebaan Petrol Station	CFG 28272: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1844	2016/10/04	R 998	Langebaan Petrol Station	CFG 21663: diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1847	2016/10/04	R 3 440	Merweda Verf & Hardeware	Geyser 100l	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1850	2016/10/04	R 5 200	Lagoon Beach Hotel	Accommodation for 2 people: b&b 27 - 29 November 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1851	2016/10/04	R 4 671	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for G van Schalkwyk: 29 November - 2 December 2016, municipal ICT Managers Forum, Plettenberg Bay	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2111	2016/10/04	R 4 733	Willers Meganies	Defective gear links, fault finding & repair, gearlinks - CFG 4422 (M1) Opel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2114	2016/10/04	R 9 243	ID Security Solutions	Repair and split alarm system at diazville civic centre	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2123	2016/10/04	R 9 964	Rentokil Initial	Soap refills	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2120	2016/10/04	R 32 919	Cape Otto Signs (Pty) Ltd	Signboards	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2133	2016/10/04	R 11 896	Weskus Enjin Herbouers	CFG 14590 (R1) Nissan compactor, attend to defective fan on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2118	2016/10/04	R 631	C.W.L. Baard Auto	CFG 25021 (S143) Hyundai H100, fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2119	2016/10/04	R 631	C.W.L. Baard Auto	CFG 10058 (S43) Hollad tractor, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2122	2016/10/04	R 2 245	Total Langebaan	CFG 4131 (D115) sewer jet, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

1843 (written)	2016/10/04	R 9 975	Kroucamp Plumbers	Hire of vacuum tanker for pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1700	2016/10/03	R 5 137	Ceeto Marine & Field Services (Pty) Ltd	Attend to defective oil leak on hydraulic system, fill up with hydraulic oil & water, test - CFG 9552 (S151) Bell loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2104	2016/10/03	R 11 782	Truck & Marine Centre cc	Attend to defective slipping clutch and inspect clutch system and grease, fault finding & repair, remove driveshaft, fit new clutch - CFG 26243 (R10) Nissan compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603194	2016/09/30	R 2 406	Vredenburg Brake Clutch & Radiator	CFG 24290 (D91) Nissan Law - repair brakes & handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603148	2016/09/30	R 13 477	Schoeman & Hamman	Regarding: J Biggs & others	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603150	2016/09/30	R 12 768	Swemmer & Levin	Regarding: Saldanha Bay Municipality/ bulk services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603159	2016/09/30	R 6 455	Swemmer & Levin	Legal fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603151	2016/09/30	R 5 876	Madeleyn Inc. Attorneys	Registration - erf 1432 Hopefield & erf 5093, 7543, 7315, 6855, 7621, 6291, 7293 Saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603149	2016/09/30	R 5 299	Swemmer & Levin	Regarding: Saldanha Bay Municipality / Paternoster housing	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603162	2016/09/30	R 4 340	Schoeman & Hamman	Regarding: Elsa Meiring Hugenote College	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603161	2016/09/30	R 627	Schoeman & Hamman	Removal of illegal occupants	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603190	2016/09/30	R 6 143	Ian Dickie & Co (Pty) Ltd	CFG 21496 (D111) Nissan jet machine - attend to drive bolt for high pressure pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603147	2016/09/30	R 39 133	Schoeman & Hamman	Insake: SBM/Wezan (opgradering van hoof sewerage pyplyn)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603227	2016/09/30	R 2 023	Maestro Rewinding	Repair to pump spinner street	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603184	2016/09/30	R 8 138	Botes Onderdele cc	CFG 4131 (D115) jetty machine - attend to engine cut out & speedo	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603216	2016/09/30	R 3 230	Spannies	P149 blower mowers - supply & fit blades & bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1603187	2016/09/30	R 7 106	Botes Onderdele cc	CFG 22546 (R58) Nissan skiploader- attend to water and engine management light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603215	2016/09/30	R 2 553	Spannies	P46 slasher - supply & fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1603234	2016/09/30	R 3 423	Ceeto Marine & Field Services (Pty) Ltd	CFG 9826 (S32) grader - repair hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603183	2016/09/30	R 4 319	Botes Onderdele cc	CFG 30325 (B4) Chev Aveo - repair vehicle for roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603236	2016/09/30	R 2 158	Ceeto Marine & Field Services (Pty) Ltd	CFG 19788 (R54) Nissan - repair hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603188	2016/09/30	R 12 039	Botes Onderdele cc	CFG 16887 (B35) Ford Focus - attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603185	2016/09/30	R 9 972	Botes Onderdele cc	CFG 22785 (B7) Ford Focus - repair indicators & hazards	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603222	2016/09/30	R 2 516	Bandkorp (Edms) Bpk	Nursery & repair punctures	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603219	2016/09/30	R 4 001	Bandkorp (Edms) Bpk	CFG 18569 (R3) Nissan compactor - repair punctures & retread	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603223	2016/09/30	R 3 072	Bandkorp (Edms) Bpk	CFG 13925 (R86) Mercedez Benz skiploader- supply & fit retread	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603221	2016/09/30	R 2 320	Bandkorp (Edms) Bpk	CFG 22862 (P174) John Deere tractor - callout to nursery & repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603181	2016/09/30	R 16 487	Botes Onderdele cc	CFG 19483 (E71) Ford Ranger - repair rear leaf spring, front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603182	2016/09/30	R 9 893	Botes Onderdele cc	CFG 14511 (D87) Ford Ranger - repair clutch, noise on gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603225	2016/09/30	R 7 456	Bandkorp (Edms) Bpk	CFG 3700 (R6) Nissan - retread Saldanha Bay Municipality's own tyres & casings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603228	2016/09/30	R 4 868	Bandkorp (Edms) Bpk	CFG 9375 (R71) Nissan compactor - retread Saldanha Bay Municipality's own retread tyres & casing	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603231	2016/09/30	R 4 868	Bandkorp (Edms) Bpk	CFG 3700 (R6) Nissan refuse compactor - retread Saldanha Bay Municipality's own retread tyres & casing	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603233	2016/09/30	R 4 868	Bandkorp (Edms) Bpk	CFG 11573 (R2) Nissan compactor - retread Saldanha Bay Municipality's own retread tyres & casing	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603229	2016/09/30	R 4 560	Bandkorp (Edms) Bpk	CFG 3313 (R62) Nissan refuse compactor - retread Saldanha Bay Municipality's own retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603160	2016/09/30	R 15 000	Schoeman & Hamman	Insake: 12 Main Street Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603146	2016/09/29	R 11 364	Crest Operations (Pty) Ltd	Solarwater systems	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1603081	2016/09/29	R 2 668	Erasmus Tyre Services cc	CFG 9375 (R71) Nissan refuse compactor - supply & fit new str retread tyre	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603143	2016/09/29	R 4 079	Flight Centre Business Travel	Traveling: Doctor Thukani	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1603025	2016/09/28	R 1 136	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1603031	2016/09/28	R 20 574	Lucrumsoft (Pty) Ltd	Meter reading solutions fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1603017	2016/09/28	R 7 615	Tricom Africa	Mechanical serviceing of Gorman Rupp pumps at Kaktus Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1603018	2016/09/28	R 243 345	Transtech	CR 3611 (R44) Nissan compactor, attent to hopper blade and lifter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1603030	2016/09/28	R 8 052	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for M Dirks and T Williams: 3 - 6 October 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602977	2016/09/27	R 478	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602926	2016/09/26	R 2 981	Ssem Mthembu Medical (Pty) Ltd	Calibration of spirometer	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602898	2016/09/23	R 7 853	Truck & Marine Centre cc	CFG 27649 (R75) refuse compact or - check wheels, brake parts, wheel bearings etc.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602894	2016/09/23	R 2 852	Truck & Marine Centre cc	CFG 4131 (D115) Nissan sewer jet - attend to v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602891	2016/09/23	R 23 844	Cape Armature Winders cc	Repair and balancing of 48kw pump impeller	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602889	2016/09/23	R 3 813	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 3 people: 26 - 27 September 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602882	2016/09/22	R 7 930	Truck & Marine Centre cc	CFG 29716 (R69) Isuzu tanker - check brakes, wheel bearings, u-joint etc	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602879	2016/09/22	R 6 400	RK Compressor and Steam Services	CFG 6062 (E42) compressor - service and inspection on mobile compressor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602844	2016/09/22	R 3 598	Electro Diesel Motolek	CFG 28819 (D118) jetty vacuum - repair cables, replace battery & bridge start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602845	2016/09/22	R 2 717	Electro Diesel Motolek	CFG 24533 (S100) Nissan water tanker - repair rotating & park lights, repl battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602856	2016/09/22	R 6 156	Bridgestone SA Commercial (Pty) Ltd	CFG 3700 (R6) refuse compactor - supply and fit retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602837	2016/09/22	R 2 195	AAD (Pty) Ltd	CFG 11085 (R35) Nissan compacter - replace brake booster	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602854	2016/09/22	R 7 347	Quidity cc	Licence fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602765	2016/09/20	R 5 843	Debtmanager (Pty) Ltd	On-site product support, travelling, 500 sms's send	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602767	2016/09/20	R 4 084	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for 4 people: 30 September 2016 - 02 October 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602698	2016/09/16	R 4 287	Ceeto Marine & Field Services (Pty) Ltd	CFG 19069 (S122) roadsweeper - replace spring on pool	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602697	2016/09/16	R 2 775	Danha Beleggings	CFG 18944 (M5) Nissan NP300 - repair headlights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

1602695	2016/09/16	R 7 367	JHJ Hydraulics cc	CFG 18569 (R3) Nissan compactor - attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602694	2016/09/16	R 4 906	Transtech	CFG 11573 (R2) Nissan compactor - repair hydraulics, blade cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602700	2016/09/16	R 4 078	Ceeto Marine & Field Services (Pty) Ltd	CFG 19069 (S122) roadsweeper - attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602693	2016/09/16	R 3 656	Weskus Enjin Herbouers	CFG 5304 (D2) Nissan - repair faulty lights, rotating light, air leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602696	2016/09/16	R 3 160	Danha Beleggings	CFG 28273 (E61) Ford Ranger - attend to faulty alarm, smash & grab windows	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602701	2016/09/16	R 3 078	Bridgestone SA Commercial (Pty) Ltd	CFG 23683 (R46) Nissan compactor - supply & fit stock retread	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602645	2016/09/15	R 11 125	Truck & Marine Centre cc	CR 2759 (S8) grader - repair lights, hooter, fuel leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602649	2016/09/15	R 3 022	Ceeto Marine & Field Services (Pty) Ltd	CFG 9826 (S32) grader - attend to hydraulic leak & front wheel tilt cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602646	2016/09/15	R 2 548	Ceeto Marine & Field Services (Pty) Ltd	CFG 16737 (E75) Nissan truck - repair hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602622	2016/09/15	R 4 598	Merweda Verf & Hardeware	230mm grinder 2000w, 710w drill	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602585	2016/09/15	R 95 690	Imvula Trading	Repair sewer pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602627	2016/09/15	R 3 769	Spannies	P106 Scag - supply & fit blades & belts	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602632	2016/09/15	R 2 738	Spannies	W5 trashpump Honda - supply parts & make up suction hose	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602628	2016/09/15	R 5 477	Weskus Motors	CFG 16894 (B34) Ford Focus - repair driver door window	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602625	2016/09/15	R 4 719	Weskus Motors	CFG 22785 (B7) Ford Focus - attend to noise on suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602635	2016/09/15	R 4 400	RK Compressor and Steam Services	CFG 30295 (E40) mobile compressor - service & inspection	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602634	2016/09/15	R 3 247	Securolok Locksmiths	CFG 28273 (E61) Ford Ranger - cut keys & programming Ford Ranger at agents	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602626	2016/09/15	R 2 559	Weskus Motors	CFG 16884 (B23) Ford Focus - service vehicle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602571	2016/09/14	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602535	2016/09/14	R 3 113	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602533	2016/09/14	R 353	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602531	2016/09/14	R 32	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602521	2016/09/14	R 7 258	CAB Holdings	Newsletter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602570	2016/09/14	R 8 835	Cullinan & Associates	Wastewater treatment works	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602542	2016/09/14	R 26 560	Invathi Staalwerke (Pty) Ltd	Refurbish pump guide rails at Saldanha sewer station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602543	2016/09/14	R 59 836	Total Client Services Limited	License and service fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602555	2016/09/14	R 7 925	Gemini Moon Trading 7 (Pty) Ltd	Flights from JHB to CPT and back 17 & 20 October 2016 for D Wright, accommodation for D Wright 17 - 20 October 2016, vehicle hire	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602554	2016/09/14	R 310	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602489	2016/09/13	R 9 120	Premier Hotel Elicc	Accommodation for 2 people: 25 - 28 October 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602493	2016/09/13	R 635 094	Bitline SA 74 cc	Security services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602488	2016/09/13	R 16 520	Jokwa Marine	Langebaan waste water treament blower aerator repairs	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602480	2016/09/13	R 28 989	Tricom Africa	Diazville Reservoir inlet valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602475	2016/09/12	R 9 600	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602476	2016/09/12	R 839	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602470	2016/09/12	R 4 166	Willers Meganies	CFG 21037 (T11) Opel Corsa - attend to starting problem, repair tail light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602468	2016/09/12	R 4 828	Willers Meganies	CFG 21037 (T11) Opel Corsa - attend to faulty handbrake lever, tail lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602440	2016/09/12	R 7 673	Weskus Enjin Herbouers	CFG 15255 (R57) Nissan UD tipper - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602471	2016/09/12	R 3 246	Willers Meganies	CFG 18803 (T4) Ford Ranger - attend to cambelt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602439	2016/09/12	R 17 158	Maestro Rewinding	Fit 29kw 2p sub, new impellor & wss	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602458	2016/09/12	R 8 940	Langebaan 1000 Service Repairs	CFG 9981 (S110) trailer Kingfisher - repair bearings & lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602461	2016/09/12	R 7 375	Weskus Enjin Herbouers	CFG 2954 (W9) trailer - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602465	2016/09/12	R 7 090	Weskus Enjin Herbouers	CFG 1431 (B31) Ford Fiesta - attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602464	2016/09/12	R 5 937	Weskus Enjin Herbouers	CFG 33019 (D120) Isuzu vacuum tanker - attend to faulty vacuum system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602466	2016/09/12	R 5 828	Weskus Enjin Herbouers	CFG 5948 (R4) Nissan compactor - repair faulty pto	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602463	2016/09/12	R 2 392	Weskus Enjin Herbouers	CFG 5304 (D2) Nissan sewerage tanker - repair brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602361	2016/09/09	R 415	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602384	2016/09/09	R 1 863	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602397	2016/09/09	R 3 677	Truck & Marine Centre cc	CFG 6095 (S80) Nissan - repair vehicle for certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602401	2016/09/09	R 7 314	Truck & Marine Centre cc	CFG 330190 (D120) Isuzu vacuum tanker - remove all wheels, check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602400	2016/09/09	R 3 115	Truck & Marine Centre cc	CFG 13163 (C9) Ford - repair exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602399	2016/09/09	R 2 491	Truck & Marine Centre cc	CFG 2493 (S124) Nissan flatbed -repair vehicle for certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602363	2016/09/09	R 64 179	Van Der Spuy & Partners	Legal services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602362	2016/09/09	R 6 224	Schoeman & Hamman	Regarding: Friendly Supermarket	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602391	2016/09/09	R 7 853	Truck & Marine Centre cc	CFG 13340 (R88) Mercedez Benz skiploader- remove wheels, check brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602392	2016/09/09	R 7 863	Truck & Marine Centre cc	CFG 9375 (R71) Nissan compactor - remove all wheels check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602394	2016/09/09	R 4 890	Truck & Marine Centre cc	CFG 14590 (R1) Nissan compactor - attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602393	2016/09/09	R 3 527	Truck & Marine Centre cc	CFG 5948 (R4) Nissan compactor - repair faulty fuel system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602395	2016/09/09	R 6 744	Truck & Marine Centre cc	CFG 14590 (R1) Nissan compactor - repair clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602396	2016/09/09	R 5 136	Truck & Marine Centre cc	CFG 5835 (R7) Nissan tanker - attend to excessive smoke, engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602431	2016/09/09	R 29 070	Peninsula Water Treatment & Engineering cc	Buccaneer chlorine refill cartridges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

1602107	2016/09/09	R 19 865	Botes Onderdele cc	CFG 17198 (A5) Nissan - repair gearbox & clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602389	2016/09/09	R 4 997	Vredenburg Brake Clutch & Radiator	CFG 10117 (E8) Nissan - repair clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602408	2016/09/09	R 2 655	Sandveld Dienste	CFG 24271 (Z8) Nissan Law - repair headlights & handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602409	2016/09/09	R 2 520	Sandveld Dienste	CFG 3276 (D107) trailer carry A11 - repair headlights & rod holder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602388	2016/09/09	R 2 447	Vredenburg Brake Clutch & Radiator	CFG 23288 (S126) Nissan flatbed - repair vehicle for certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602390	2016/09/09	R 29 386	Vredenburg Brake Clutch & Radiator	CFG 8321 (S16) Mitsubishi - attend to water leaking on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602398	2016/09/09	R 19 798	Truck & Marine Centre cc	CFG 18569 (R3) Nissan compactor - repair gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602410	2016/09/09	R 10 168	Willers Meganies	CFG 14532 (D85) Ford Bantam - repair brakes, handbrake, lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602411	2016/09/09	R 8 198	Sandveld Dienste	CFG 14412 (R60) Nissan skiplaoder - repair vehicle for certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602430	2016/09/09	R 8 574	Gemini Moon Trading 7 (Pty) Ltd	Accommodation, flights & car rental for S Vorster: 2 - 5 October 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602412	2016/09/09	R 7 366	Sandveld Dienste	CFG 18446 (P80) Nissan cabstar - attend to cab heater, suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602429	2016/09/09	R 7 078	Gemini Moon Trading 7 (Pty) Ltd	Accommodation, flights & car rental: S Vorster 21 - 23 September 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602426	2016/09/09	R 2 550	Cormar Films	Editing of induction dvd	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602405	2016/09/09	R 10 732	Ceeto Marine & Field Services (Pty) Ltd	CFG 7454 (E10) Mercedez Benz - repair hydraulic leak on crane	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602306	2016/09/08	R 7 200	Schoeman & Hamman	Registration - erf 715,7099, 7140, 7149, 7141, 7146, 7038, 7151, 7441	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602342	2016/09/08	R 4 923	JHJ Hydraulics cc	High mast winch motor - repair shaft	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602307	2016/09/08	R 8 013	Tricom Africa	Programming and installation of Mobrey transmitters at Kalkrug & MTN Reservoirs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602314	2016/09/08	R 25 412	Spectrum Communications	Repairs to long acres telemetry system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602350	2016/09/08	R 4 599	Botes Onderdele cc	CFG 28287 (R3) Volkwagen Citi Storm - attend to engine cut out & high idling	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602357	2016/09/08	R 12 647	Tricom Africa	Supply 80mm flanged sewerage airvalve at Kaktus Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602354	2016/09/08	R 2 850	Botes Onderdele cc	CFG 1185 (S20) roadsweeper - attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602337	2016/09/08	R 67 711	Transtech	CFG 11573 (R2) Nissan compactor - repair hopper lifts, enige plate	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602336	2016/09/08	R 14 316	Vredenburg Brake Clutch & Radiator	CFG 12054 (E30) Nissan flatbed - repair faulty clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602338	2016/09/08	R 12 322	JHJ Hydraulics cc	CFG 23683 (R46) Nissan compactor - repair lifters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602345	2016/09/08	R 2 470	Danha Beleggings	CFG 28651 (S21) Nissan tipper - repair crew cab vents	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602343	2016/09/08	R 2 052	Erasmus Tyre Services cc	CR 3611 (R44) Nissan compactor - retread Saldanha Bay Municipality's own retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602346	2016/09/08	R 2 023	Danha Beleggings	CFG 20677 (S116) - attend to canopy locks, smash & grab canopy windows	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602315	2016/09/08	R 8 103	Botes Onderdele cc	CFG 22785 (B7) Ford Focus, attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602358	2016/09/08	R 37 362	Gemini Moon Trading 7 (Pty) Ltd	Flights & cars for 6 people: 25-28 October 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602282	2016/09/07	R 995	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602249	2016/09/07	R 342	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602245	2016/09/07	R 12 419	Cape Armature Winders cc	Saldanha irrigation pump motor refurbishment	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602218	2016/09/06	R 30 780	Bytes Universal Systems	Asset import data to Samras	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602208	2016/09/06	R 486 050	African Ideas	Consulting services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602707	2016/09/05	R 324	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602166	2016/09/05	R 373	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602177	2016/09/05	R 490 884	Ignite Advisory Services	Professional fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602163	2016/09/05	R 30 523	Massamatic (Pty) Ltd	Callout, service and test weighbridge computer	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602181	2016/09/05	R 53 428	HD Transmissions (Pty) Ltd	CFG 11085 (R35) Nissan - attend to additional work after transmission repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602187	2016/09/05	R 5 471	Danha Beleggings	CFG 10008 (R66) Isuzu flatbed - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602172	2016/09/05	R 4 461	JHJ Hydraulics cc	CFG 5305 (R18) Nissan 6 ton truck - repair hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602147	2016/09/05	R 3 975	Weskus Enjin Herbouers	CFG 31607 (R85) Bell loader- repair leaking exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602148	2016/09/05	R 3 464	Weskus Enjin Herbouers	CFG 22077 (R40) Nissan - repair tail, strobe & spotlights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602173	2016/09/05	R 2 261	JHJ Hydraulics cc	CFG 11573 (R27) refuse compactor - repair hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602188	2016/09/05	R 2 208	Danha Beleggings	CFG 29716 (R69) Isuzu tanker - attend to faulty main & ballvalve, vacuum filler.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602176	2016/09/05	R 2 094	ACD Service Centre	CFG 2254 (S98) Hyuandai flatbed - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602171	2016/09/05	R 16 876	Willers Meganies	CFG 9701(S13) Mazda - repair faulty steering wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602197	2016/09/05	R 14 135	Sandveld Dienste	CFG 24271 (Z8) Nissan - repair suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602169	2016/09/05	R 7 808	Willers Meganies	CFG 29308 (D1) Nissan NP300 - repair faulty front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602170	2016/09/05	R 7 716	Willers Meganies	CFG 9983 (S125) Nissan UD80 - repair faulty starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602175	2016/09/05	R 4 820	Langebaan 1000 Service Repairs	CFG 11696 (W178) double axle trailer - attend to faulty jockey wheel wtc	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602153	2016/09/05	R 622	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602199	2016/09/05	R 5 835	Danha Beleggings	CFG 9826 (S32) grader - attend to air build up, brakes lock up.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602180	2016/09/05	R 8 138	Drager Safety	Labour alcotest portable, calibration gas, aa 1.5v alk Energizer battery	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602183	2016/09/05	R 4 449	Truvello Manufacturers	Calibration prolaser, fs levies north West Cape	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602179	2016/09/05	R 2 924	Erasmus Tyre Services cc	CFG 27649 (R75) Mercedez Benz - supply & fit new retread	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602195	2016/09/05	R 7 730	Spannies	W77 Robin mower - supply & fit new engine	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602196	2016/09/05	R 2 705	Spannies	D7 generator - fit generator & plugs to new frame	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602174	2016/09/05	R 3 410	Langebaan 1000 Service Repairs	CFG 25083 (W8) trailer - fit new sq led lights, number plate & jockey wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602185	2016/09/05	R 5 695	GW Trautmann cc	Repairs to pump at Kalkrug Reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602192	2016/09/05	R 2 708	Spannies	P162 Scag - suppy & fit blades & belts	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

1602193	2016/09/05	R 2 553	Spannies	P46 slasher - supply & fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602198	2016/09/05	R 2 379	Ceeto Marine & Field Services (Pty) Ltd	CFG 1185 (S20) roadsweeper - attend to hydraulic leak, sticky cylinder broom	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602194	2016/09/05	R 2 384	Spannies	P192 blower mower - supply & fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1602164	2016/09/05	R 9 186	Vredenburg Brake Clutch & Radiator	CR 3611 (R44) Nissan compactor - repair clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602186	2016/09/05	R 2 175	Danha Beleggings	CFG 33317 (D121) Isuzu vacuum tanker - attend to vacuum building up	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602158	2016/09/05	R 2 501	Mouton's Motors	P122 bushcutter - attend to lack of power & faulty v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2156	2016/09/05	R 11 637	Willers Meganies	CFG 2217 (E64) Ford Ranger, attend to noisy diff., fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2155 (written)	2016/09/05	R 2 306	Truck & Marine Centre cc	CFG 16531 (S113) low bed trailer, certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2157	2016/09/05	R 2 766	Willers Meganies	CFG 14532 (D85) Ford Bantam Law, attend to front door locks fault finding and quote to repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2158	2016/09/05	R 5 290	Willers Meganies	CFG 4380 (M10) Toyota conquest, attend to faulty right hand side window	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2155	2016/09/05	R 1 010	C.W.L. Baard Auto	CFG 21728 (S121) backhoe loader, diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1602114	2016/09/02	R 2 450	Danha Beleggings	CFG 24312 (P134) Nissan Law - attend to faulty ignition switch and steering lock	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602106	2016/09/02	R 3 609	Electro Diesel Motolek	CFG 18944 (M5) Nissan NP300 - replace serie-parallel switch and toggel switch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602105	2016/09/02	R 2 736	Ceeto Marine & Field Services (Pty) Ltd	CFG 23683 (R46) Nissan compactor - remove threaded rods, make up new etc	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602088	2016/09/02	R 8 032	ACD Service Centre	CFG 28273 (E61) Ford Ranger - attend to poor idling and canopy leaking	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602081	2016/09/02	R 2 197	Electro Diesel Motolek	CFG 27395 (E01) Nissan Lavina - attend to reverse lights, repair wiring	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602049	2016/09/01	R 70 435	IMQS Infrastructure Management	Annual licence & software maintenance agreement	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1602001	2016/09/01	R 14 900	Ceeto Marine & Field Services (Pty) Ltd	CFG 9826 (S32) grader - attend to hydraulic leak om hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1602037	2016/09/01	R 82 600	Invathi Staalwerke (Pty) Ltd	Emergency repairs to sewer Pump Station guiderails & outlet	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1602012	2016/09/01	R 35 977	H.S.M. Amanzi	Emergency repairs to sewer pump & guiderails brackets & installation of pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601989	2016/08/31	R 432	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601990	2016/08/31	R 2 492	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601982	2016/08/31	R 9 210	Gemini Moon Trading 7 (Pty) Ltd	Accommodation for B Louw: 7 - 9 September 2016 as per ref: f00s4ss4ssw896880	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601970	2016/08/30	R 5 852	Botes Onderdele cc	CFG 1937 (A1) Spark - attend to miss fire and lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601923	2016/08/30	R 18 279	CQS Technology Holdings (Pty) Ltd	Caseware consultation training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601973	2016/08/30	R 96 680	Langebaan 1000 Service Repairs	CFG 23325 (D80) trailer - repairs to wheelbearings, rods & tail lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601969	2016/08/30	R 5 899	Electro Diesel Motolek	CFG 14498 (D60) Isuzu Law - attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601950	2016/08/30	R 2 797	Vredenburg Brake Clutch & Radiator	CFG 24292 (D94) Nissan Law - repairs brakes and handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601952	2016/08/30	R 2 923	Mouton's Motors	V54 Lawnmower - attend to fuel leak & lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601954	2016/08/30	R 9 985	Botes Onderdele cc	CFG 21982 (D105) Nissan NP300 - repairs to engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601968	2016/08/30	R 5 852	Botes Onderdele cc	CFG 1973 (B25) Chev Spark - attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601889	2016/08/29	R 80 673	Truck & Marine Centre cc	CFG 26243 (R10) Nissan - overhaul diff	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601891	2016/08/29	R 15 416	Truck & Marine Centre cc	CFG 17411 (S130) tata flatbed - repair air system, suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601892	2016/08/29	R 15 740	Truck & Marine Centre cc	CFG 18352 (R38) case - repair leak on steering orbatal, repair lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601900	2016/08/29	R 10 576	Willers Meganies	CFG 7775 (M6) Ford - repair oil leak on engine, headlights & suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601901	2016/08/29	R 13 835	Willers Meganies	CFG 14501 (B32) Ford Ranger - repair gearbox, drivetrain & canopy door	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601902	2016/08/29	R 13 592	Willers Meganies	CFG 9702 (S23) Mazda - repair drivetrain	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601904	2016/08/29	R 11 431	Bandkorp (Edms) Bpk	CFG 24533 (S100) Nissan water tanker - retread SBM's own retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601868	2016/08/29	R 9 681	Weskus Motors	CFG 16887 (B35) Ford Focus, attend to wheel bearing noise and lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601885	2016/08/29	R 3 682	Alekro Investments	CFG 29498 (P190) Nissan flatbed - callout, supply & fit new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601886	2016/08/29	R 6 251	Alekro Investments	CFG 26315 (S117) grader Mitsubishi - repair exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601887	2016/08/29	R 10 848	Truck & Marine Centre cc	CFG 33317 (D121) Isuzu vacuum tanker - remove all wheels, check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601893	2016/08/29	R 3 070	Truck & Marine Centre cc	CFG 14590 (R1) Nissan compactor - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601895	2016/08/29	R 9 769	Truck & Marine Centre cc	CFG 5948 (R4) Nissan compactor - repair loadbody	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601897	2016/08/29	R 5 449	Truck & Marine Centre cc	CFG 22546 (R58) Nissan - attend to faulty speedo	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601899	2016/08/29	R 2 040	Electro Diesel Motolek	CFG 21490 (W170) tipper trailer - repair faulty lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601905	2016/08/29	R 9 230	Langebaan 1000 Service Repairs	CFG 22676 (S123) trailer - repair faulty brakes & jockey wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601907	2016/08/29	R 16 191	Weskus Enjin Herbouers	CFG 21728 (S121) back tractor - repair steering & bucket pin	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601908	2016/08/29	R 2 506	Botes Onderdele cc	CFG 27649 (R75) Mercedez Benz compactor - repair door lock	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601833	2016/08/26	R 758	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601805	2016/08/26	R 39 080	CAB Holdings	Printing of municipal accounts	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601817	2016/08/26	R 2 776	PG Glass Vredenburg	Supply and fit 6.37 int profens cts at Saldanha Post Office	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601847	2016/08/26	R 23 940	Globul Catering Construction & Accommodation	Catering services 29-31 August	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601721	2016/08/25	R 504	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601722	2016/08/25	R 530	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601723	2016/08/25	R 3 144	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601741	2016/08/25	R 5 130	Sea Breeze Community Development cc	Repairs to air conditioner at traffic department	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601742	2016/08/25	R 1 995	Sea Breeze Community Development cc	Repair air conditioner at admin office	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601738	2016/08/25	R 6 692	Mindmuzik Media	L/LIC written test set (English, SS, Xhosa, Afrikaans), lamination, sorting and binding, L/LIC sketch booklet, lamination, sorting & binding, l/lic map with road traffic signs, lamination, sorting and binding & courier	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601745	2016/08/25	R 27 715	Botes Onderdele cc	CFG 5117 (D81) Ford Ranger - attend to faulty gearbox + 5th gear	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

1601676	2016/08/24	R 407	PWC Office Automation	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601672	2016/08/24	R 13 566	West Coast Communications	Repair and re-allocate CCTV equipment at TabakBay Resort	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601698	2016/08/24	R 24 659	Maestro Rewinding	Repairs to 13kilo watt 4p 380V pumps at Cartol Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601662	2016/08/23	R 1 467	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601630	2016/08/23	R 41 610	Steam and Condensate Services	Eco shock granules & eco fog tablets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601631	2016/08/23	R 20 075	Imvula Trading	Replace plc - Laingville main pump station and program Allen Bradley plc	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601606	2016/08/23	R 16 360	Maestro Rewinding	Repairs sewer pump at St Helena Bay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601654	2016/08/23	R 5 135	Botes Onderdele cc	CFG 15186 (B39) Chev Aveo strip ECU and keyring do charge & test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601608	2016/08/23	R 88 648	GW Trautmann cc	Beltpress repairs at Vredenburg waste water treatments works	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601663	2016/08/23	R 7 347	Quidity cc	Licence fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601586	2016/08/22	R 956	EDK Besigheidsmasjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601587	2016/08/22	R 53 545	Bytes Universal Systems	GRAP template for municipalites, project management/handling fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601562	2016/08/19	R 646 858	Bitline SA 74 cc	Security services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601565	2016/08/19	R 4 177	Sandveld Dienste	CFG (E82) Nissan, attend to defective strobe lights & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601572	2016/08/19	R 53 358	GW Trautmann cc	Replace screw pump bearings at Saldanha WWTW	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601567	2016/08/19	R 3 077	Weskus Enjin Herbouers	CFG 18569 (R3) Nissan compact, attend to defective exhaust system & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601568	2016/08/19	R 7 830	Langebaan 1000 Service Repairs	CFG 24616 (W76) trailer, attend to lights and service brake system quote 1834	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601569	2016/08/19	R 3 835	JHJ Hydraulics cc	Landfill compactor (R64), attend to defective steering & repair quote 6282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601571	2016/08/19	R 2 400	Sandveld Dienste	CFG 24287 (S108) Nissan, attend to canopy shocks & repair quote 1798	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601481	2016/08/17	R 4 304	Vredenburg Brake Clutch & Radiator	CFG 14433 (D74) Isuzu Law - attend to defective clutch system & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601490	2016/08/17	R 7 111	Botes Onderdele cc	CFG 22546 (R58) Nissan skiploader- attend to defective speed ometer & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601491	2016/08/17	R 8 138	Botes Onderdele cc	CFG 3313 (R62) Nissan refuse compactor - attend to lack of power & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601475	2016/08/17	R 4 351	Weskus Enjin Herbouers	CFG 3313 (R62) Nissan - attend to engine cut out, defective shocks & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601476	2016/08/17	R 3 180	Weskus Enjin Herbouers	CFG 6101 (S88) Nissan tipper - attend to no lift on load body & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601479	2016/08/17	R 4 038	Weskus Enjin Herbouers	CFG 21410 (S149) John Deere tractor - attend to deffective pins & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601482	2016/08/17	R 2 627	JHJ Hydraulics cc	CFG 5304 (D2) Nissan UD290 - attend to hydraulic leak on steering & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601483	2016/08/17	R 5 832	Vredenburg Brake Clutch & Radiator	CFG 14412 (R60) Nissan skiploader- attend to noisy brakes & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601484	2016/08/17	R 7 127	JHJ Hydraulics cc	CFG 21496 (111) Nissan jet machine - attend to leaking hose & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601417	2016/08/16	R 2 833	JHJ Hydraulics cc	CFG 22199 (S29) Bell digger loader, repair faulty out rigger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601418	2016/08/16	R 3 837	Willers Meganies	CFG 28277 (T13) Toyota Avanza, attend to faulty door lock & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601421	2016/08/16	R 2 953	Bandkorp (Edms) Bpk	CFG 9375 (R71) Nissan, 1 new tyre 315/80R22.5 and puncture repair quote 49547	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601422	2016/08/16	R 3 152	Bandkorp (Edms) Bpk	Scag P142, puncture repair (1x new tyre) quote 48036	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601423	2016/08/16	R 5 489	Bandkorp (Edms) Bpk	CFG 13258 (P28) tractor, callout to Vredenburg nursery puncture repair x2, tube x2, fittings & s	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601424	2016/08/16	R 3 107	Bandkorp (Edms) Bpk	CR 3611 (R44) Nissan compact, callout to Saldanha Bay Municipality yard, puncture repair, strip & fitting	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601433	2016/08/16	R 8 607	Imvula Trading	Alen Bradley plc software & communication cable	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601428	2016/08/16	R 879	C.W.L. Baard Auto	CFG 10117 (E8) - fuel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601332	2016/08/15	R 15 476	West Coast Communications	Repairs to substation to prevent free access - Q06/4310	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601329	2016/08/15	R 3 003	Sandveld Dienste	CFG 9983 (S125) Nissan flatbed - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601352	2016/08/15	R 9 940	Langebaan 1000 Service Repairs	CFG 11193 (P195) trailer, attend to lights, fit new number plate, replace bearings, fit new j/whe	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601354	2016/08/15	R 2 907	Bridgestone SA Commercial (Pty) Ltd	CFG 2493 (S124) Nissan flatbed, puncture repair, supply & fit, callout to Saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601355	2016/08/15	R 2 120	Sandveld Dienste	CFG 18309 (S69) Ford Bantam, attend to defective canopy lock	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601348	2016/08/15	R 4 574	GW Trautmann cc	Repair mixer motor 1 Langebaan waste water treatment works quote GWT1108162	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601360	2016/08/15	R 16 580	Sage VIP	Checking of payroll lines	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601309	2016/08/15	R 310	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601247	2016/08/14	R 5 000	Alekro Investments	CFG 23683 (R46) Nissan compactor - retread SBM own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601235	2016/08/12	R 24 627	Lexis Nexis	Legal library - local government, delivery and handling	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601282	2016/08/12	R 5 795	Willers Meganies	CFG 14433 (D74) Isuzu Law - remove wheels, check brake parts & bearings, service quote	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601283	2016/08/12	R 7 729	Ceeto Marine & Field Services (Pty) Ltd	CFG 5948 (R4) Nissan - attend to defective hydraulics on hoses quote 52	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601284	2016/08/12	R 17 055	Botes Onderdele cc	CFG 29307 (R22) Nissan NP300 hardbody - attend to noise in engine, lack of power & repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601285	2016/08/12	R 5 968	Erasmus Tyre Services cc	CFG 22616 (R77) Mercedez Benz refuse compactor - puncture repair, fittings, 2 new retreads 315/80	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601286	2016/08/12	R 5 063	Erasmus Tyre Services cc	CFG 3313 (R62) Nissan - puncture repair & fitting	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601287	2016/08/12	R 2 212	Erasmus Tyre Services cc	CFG 9826 (S32) grader wright - change 4 tyres, punctures repair x2	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601289	2016/08/12	R 2 980	JHJ Hydraulics cc	CFG 3700 (R6) Nissan refuse compactor - attend to faulty hydraulic pipes & repair quote 627	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601291	2016/08/12	R 9 634	Langebaan 1000 Service Repairs	CFG 28341 (P145) trailer - fit new j/stand & clamp remove wheels & check grease bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601246	2016/08/12	R 5 110	ACD Service Centre	CFG 18101 (P81) - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601248	2016/08/12	R 5 000	Alekro Investments	CFG 14590 (R1) Nissan compactor - retread SBM own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601257	2016/08/12	R 3 162	Bridgestone SA Commercial (Pty) Ltd	CFG 22626 (R77) Mercedez Benz - retread SBM own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601259	2016/08/12	R 3 162	Bridgestone SA Commercial (Pty) Ltd	CFG 26243 (R10) Nissan compactor - retread SBM own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601264	2016/08/12	R 3 162	Bridgestone SA Commercial (Pty) Ltd	CFG 30686 (R73) refuse compactor - retread SBM own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601267	2016/08/12	R 3 162	Bridgestone SA Commercial (Pty) Ltd	CFG 27649 (R75) refuse compactor - retread SBM own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601232	2016/08/12	R 3 921	Spannies	V16 brushcutter - fit housing, starter & attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

1601233	2016/08/12	R 2 708	Spannies	V40 Scag - fit blades & belt at Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601234	2016/08/12	R 3 577	Spannies	P194 blower mower - fit new blades & roller bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601245	2016/08/12	R 2 894	Spannies	V39 Scag - attend to non-start and fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1601271	2016/08/12	R 7 250	Langebaan 1000 Service Repairs	CFG 13668 (W179) double axle trailer - additional work after stripping damaged rims & tyre	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601189	2016/08/11	R 4 200	RK Compressor and Steam Services	Compressor, attend to annual pressure test, inspection of safety valves, service, oil change	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601183	2016/08/11	R 4 232	Spannies	P218 Falcon slasher - fit blade s/skids	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601184	2016/08/11	R 7 854	Truck & Marine Centre cc	CFG 13925 (R86) Mercedez Benz skiploader, remove all wheels, check brake parts, bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601185	2016/08/11	R 5 976	Botes Onderdele cc	CFG 14511 (D87) Ford Ranger Law, attend to vibration on engine & defective cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601186	2016/08/11	R 4 820	Weskus Enjin Herbouers	CFG 19038 (D22) Nissan, attend to defective wheel alignment, noisy brakes & suspension quote 3992	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601187	2016/08/11	R 5 193	Weskus Enjin Herbouers	CFG 9649 (S6) Nissan, attend to defective fuel gauge, suspension & shocks repair quote 399	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601188	2016/08/11	R 8 223	JHJ Hydraulics cc	CFG 5948 (R4) Nissan compact, attend to hydraulic leak, fault finding & repair quote 6241	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601199	2016/08/11	R 21 700	Duck-inn Coffee Shop cc	Catering serivice for Council meeting 12 August 2016 at Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601211	2016/08/11	R 6 462	Cormar Films	Video production and photo shoot of new Council at first Council meeting	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601212	2016/08/11	R 10 385	Be Dazzled Party & Décor Hiring	Formal decor of town hall Langebaan - 12 August 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601098	2016/08/10	R 5 042	Mindmuzik Media	LLIC written test set (English, ss, Isixhosa, Afrikaans), lamination, sorting and binding, llic set of scoring stencils - allbooks, LLIC manual for theory test (English only), lamination, sorting and binding, llic sketch booklet, lamination,sorting and binding, llic map with road traffic signs, lamination, sorting and binding, llic oral theory test (english, ss, isixhosa, afrikaans), lamination, sorting and binding, llic scoring stencils oral the ory form, couriers to door	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601123	2016/08/10	R 3 349	Spannies	Blower mower (P149), fit blades & roller bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601073	2016/08/08	R 13 310	Windstone Kennels	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601064	2016/08/08	R 39 148	CAB Holdings	Printing of municipal accounts	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1601071	2016/08/08	R 4 320	Vredenburg Brake Clutch & Radiator	CFG 6101 (S88) Nissan tipper - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601072	2016/08/08	R 2 730	Multiple MSS Security Services	Alarm system electricity department	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601075	2016/08/08	R 5 187	Botes Onderdele cc	CFG 28288 (K2) Volkwagen Citi - attend to engine cut out, fault finding quote 499	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601078	2016/08/08	R 4 001	Botes Onderdele cc	CFG 5836 (S64) Mazda Law - attend to non-start, fault finding quote 500	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601083	2016/08/08	R 6 021	Danha Beleggings	CFG 9826 (S32) grader - attend to defective hand brake, fault finding quote 8	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601084	2016/08/08	R 3 011	Electro Diesel Motolek	CFG 14412 (R60) Nissan - attend to non-start, fault finding quote 168665	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601085	2016/08/08	R 2 315	Electro Diesel Motolek	CFG 31607 (R85) Bell, attend to non-start, fault finding & repair quote 168663	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601086	2016/08/08	R 2 212	Electro Diesel Motolek	CFG 29716 (R69) Isuzu - attend to strobe tail lights & spot lights, fault finding & repair quote	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601062	2016/08/08	R 4 810	Willers Meganies	CFG 21037 (T11) Opel - attend to defective noise on drive hire, roof straps & roof rack	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601063	2016/08/08	R 2 137	Willers Meganies	CFG 8791 (R52) Ford Ranger Law - attend to defective accelerator, fault finding quote 261	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601065	2016/08/08	R 3 145	Willers Meganies	CFG 12797 (B3) Ford Ranger double cab - attend to defective injector leaking, fault finding	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1601041	2016/08/08	R 7 986	Gemini Moon Trading 7 (Pty) Ltd	Accommodation, flights and car rental for S Vorster: 12 - 15 September 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600995	2016/08/04	R 41 588	Imvula Trading	Repair pump 48kw at Galjoen Pump Station - IQ 1075R4	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1601003	2016/08/04	R 36 341	Smarttech	Usmart base mapping, usmart field, usmart mdm, usmart raster, Bentley map powerview, microstation	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1601004	2016/08/04	R 2 280	Tritan Survey cc	Orion64 program - quote 20160713	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600970	2016/08/02	R 99 652	Knowledge Base cc	Design centre maintenance, survey & terrain maintenance, road maintenance, sewer maintenance, water maintenance & turn maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600955	2016/08/01	R 9 850	Wirsam Scientific & Precision Equipment (Pty) Ltd	Free chlorine (DPD) reagent kit pack of 100 sachets	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600928	2016/07/29	R 55 616	Extra Cover Sports Facilities Contractor	Upgrading of cricket pitch at Paternoster, Vredenburg and Hopefield town and Hopefield Wonderers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600927	2016/07/29	R 4 069	Spannies	V38 Scag- supply and fit new blades and belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600916	2016/07/29	R 9 107	Vredenburg Brake Clutch & Radiator	CFG 1859 (R3) Nissan - repair faulty handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600903	2016/07/29	R 9 529	Bell Equipment Sales SA Limited	CFG 23261 (R80) Bell digger attend to faulty rear window	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600908	2016/07/29	R 7 283	Truck & Marine Centre cc	CFG 22616 (R77) compactor - remove all wheels and check break parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600911	2016/07/29	R 9 980	Weskus Enjin Herbouers	CFG 5948 (R4) Nissan - supply and fit new clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600922	2016/07/29	R 4 765	Sandveld Dienste	CFG 7697 (S15) Opel Corsa - attend to starting problem and wipers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600921	2016/07/29	R 6 390	Sandveld Dienste	CFG 11573 (R2) Nissan - attend to noisy power steering, faulty Chevron board	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600920	2016/07/29	R 4 745	Sandveld Dienste	CFG 11573 (R2) Nissan - inspect and adjust brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600915	2016/07/29	R 4 995	Willers Meganies	CFG 9701 (S13) Mazda Law - remove all wheels, check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600914	2016/07/29	R 4 965	Willers Meganies	CFG 8791 (R52) Ford Ranger- remove all wheels,check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600913	2016/07/29	R 4 995	Willers Meganies	CFG 9702 (S23) Mazda Law- remove all wheels, check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600942	2016/07/29	R 109 982	Powertech System Integrators	Annual system support contract as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600923	2016/07/29	R 2 885	ACD Service Centre	CFG 24292 (D94) Nissan Law - supply and fit new waterpump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600880	2016/07/28	R 13 200	Premier Hotel Elicc	Accommodation: 25 - 28 October 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600878	2016/07/28	R 7 347	Quidity cc	Licensing fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600877	2016/07/28	R 207 985	Bytes Universal Systems	Fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600818	2016/07/27	R 8 047	Spectrum Communications	Repair to chrorine cosing system at Kalkrug reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1600819	2016/07/27	R 1 984	Spectrum Communications	Repair to telemetry system in Hopefield	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1600854	2016/07/27	R 6 612	Truck & Marine Centre cc	CFG 25264 (R25) Isuzu- attend to cooling system & water leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600853	2016/07/27	R 3 978	Willers Meganies	CFG 28287 (K3) Volkwagen Citi- attend to fuel leak and fuel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600852	2016/07/27	R 4 366	Truck & Marine Centre cc	CFG 28819 (D118) Nissan attend to vacuum system and air leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

1600850	2016/07/27	R 2 450	Sandveld Dienste	CFG 6419 (D32) trailer- attend to faulty number plate,tail lights and plug	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600849	2016/07/27	R 9 858	Sandveld Dienste	CFG 18446 (P80) Nissan cabstar- repair vehicle for roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600855	2016/07/27	R 3 236	Weskus Enjin Herbouers	CFG 31213 (T7) Nissan remove all wheels,check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600848	2016/07/27	R 3 512	Willers Meganies	CFG 12797 (B3) Ford - lub service inspection on drive transmission	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600846	2016/07/27	R 2 958	Truck & Marine Centre cc	CFG 16012 (S14) Nissan - remove all wheels,check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600845	2016/07/27	R 4 623	Star Nissan	CFG 22248 (B42) Nissan Livina - additional work after service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600843	2016/07/27	R 3 597	Multiple MSS Security Services	Repair faulty alarm and system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600841	2016/07/27	R 2 555	Sandveld Dienste	CFG 19788 (R54) Nissan - remove all wheels, check brake part	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600773	2016/07/26	R 4 350	PWC Office Automation	Supply & fit new paper tray unit EU MP2000	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600746	2016/07/25	R 3 991	Spannies	P132 Scag - fit belts blades & fuses	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600748	2016/07/25	R 6 733	Spannies	P130 Scag supply & fit blades, belts, chute & brgs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600754	2016/07/25	R 6 499	Spannies	P164 Scag, replace deck, fit chute, belt and blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600725	2016/07/25	R 2 891	Sandveld Dienste	CFG 24533 (S100) Nissan - repair faulty acelerator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600735	2016/07/25	R 2 645	Electro Diesel Motolek	CFG (P198) digger - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600736	2016/07/25	R 2 872	Electro Diesel Motolek	CFG 32512 (S153) digger - attend to starting	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600741	2016/07/25	R 2 286	JHJ Hydraulics cc	CFG 8321 (S16) grader - repair hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600742	2016/07/25	R 7 170	JHJ Hydraulics cc	CFG 8321 (S16) grader - replace faulty blade slides	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600747	2016/07/25	R 2 586	Spannies	P180 chainsaw - supply chain & guide bar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600759	2016/07/25	R 4 627	Weskus Motors	CFG 19912 (S65) Ford Ranger, repair faulty tail light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600761	2016/07/25	R 8 881	Weskus Enjin Herbouers	CFG 26243 (R10) Nissan compactor, attend to brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600762	2016/07/25	R 7 099	Weskus Enjin Herbouers	CFG 24128 (S131) Isuzu, repair vehicle for roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600763	2016/07/25	R 9 985	Weskus Enjin Herbouers	CFG 3288 (S91) Nissan, repair front left wheel seized	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600764	2016/07/25	R 7 340	Weskus Enjin Herbouers	CFG 16012 (S14) Nissan tipper, repair clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600680	2016/07/22	R 26 220	Keystar Trading 2 cc	Casting of thrist block & installation of blank fence	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1600699	2016/07/22	R 4 395	Bell Equipment Sales SA Limited	CFG 32512 (S153) digger loader attend to faulty ECU code, brake light & strating system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600684	2016/07/22	R 3 750	RK Compressor and Steam Services	Refurbish & service of 50lts compressor	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600686	2016/07/22	R 6 900	RK Compressor and Steam Services	Refurbish, service & supply og tank 200lts compressor - RK/SBM/018-2016	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600690	2016/07/22	R 8 218	Botes Onderdele cc	CFG 18700 (E01) Merecedez Benz - repair vehicle for roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600693	2016/07/22	R 2 348	Erasmus Tyre Services cc	CFG 24128 (S131) Isuzu - callout, supply & fit new 8.25/20 retread tyre	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600691	2016/07/22	R 2 186	Ceeto Marine & Field Services (Pty) Ltd	CFG 11573 (R2) Nissan - remove, make up new & fit new studs as per quote 50	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600665	2016/07/21	R 3 990	H.S.M. Amanzi	Install repaired robot pump at Shelly Point	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600912	2016/07/21	R 5 049	Willers Meganies	CFG 14501 (B32) Ford Ranger - remove all wheels and check brake parts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600653	2016/07/20	R 2 720	Auberge De Courtrai Guesthouse	Accommodation for 2 people: 25 - 29 July 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600613	2016/07/20	R 6 398	JHJ Hydraulics cc	High mast motor tool - repair faulty chain motor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600556	2016/07/20	R 23 120	Inspired Interfaces	Reticmaster full II955 & II682	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600581	2016/07/20	R 22 561	Sandveld Dienste	CFG 17634 (P40) Nissan cabstar - repair vehicle for certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600586	2016/07/20	R 3 150	CFG Fitment Centre (Pty) Ltd	CFG 3724 (S31) Mercedez Benz - callout to SBM yard, supply & fit 31/80R22.5 retread tyre	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600583	2016/07/20	R 22 086	Sandveld Dienste	CFG 7967 (S70) Nissan flatbed - repair vehicle for certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600584	2016/07/20	R 18 896	Sandveld Dienste	CFG 17441 (S130) Tata flatbed- attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600588	2016/07/20	R 2 029	Electro Diesel Motolek	CFG 16891 (B36) Ford Focus - attend to charging system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600589	2016/07/20	R 2 949	Electro Diesel Motolek	CFG 22785 (B7) Ford Focus - repair faulty siren system & crusing lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600612	2016/07/20	R 3 027	Erasmus Tyre Services cc	CFG 18569 (R3) Nissan compactor - callout to truck & marine, supply & fit retread	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600626	2016/07/20	R 6 145	Truck & Marine Centre cc	CFG 9792 (R16) Isuzu - attend to starting problem & fuel starvation	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600627	2016/07/20	R 4 628	Truck & Marine Centre cc	CFG 9792 (R16) Isuzu - repair vehicle for roadworty	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600628	2016/07/20	R 8 307	Truck & Marine Centre cc	CFG 29716 (69) Isuzu - repair clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600638	2016/07/20	R 3 173	Weskus Enjin Herbouers	CFG 5304 (D2) Nissan - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600651	2016/07/20	R 4 360	ACD Service Centre	CFG 3700 (R6) Nissan - repair faulty mirror	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600639	2016/07/20	R 11 709	Botes Onderdele cc	CFG 21725 (T16) Nissan NP200- attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600641	2016/07/20	R 15 359	Truck & Marine Centre cc	CFG 22077 (R40) Nissan sewerage tanker - attend to watter leak & repair vehicle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600643	2016/07/20	R 11 075	Truck & Marine Centre cc	cr 3611 (R44) Nissan - repair faulty pto driveshaft	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600645	2016/07/20	R 3 049	Willers Meganies	CFG 14433 (D74) Isuzu - repair faulty door handle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600570	2016/07/20	R 2 107	Weskus Motors	CFG 16877 (B33) Ford Focus - supply parts & service vehicle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600646	2016/07/20	R 2 433	Spannies	P26 chainsaw - attend to lack of power, supply & fit bar & chain	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600647	2016/07/20	R 3 008	Spannies	P166 Scag - supply & fit blades & repair deck control assy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600511	2016/07/19	R 10 739	Lexis Nexis	Criminal check - finger prints	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600496	2016/07/19	R 14 559	ABB South Africa (Pty) Ltd	Strip and quote on ABB CCVV flas hover	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600497	2016/07/19	R 43 204	Exxone Oil Purification	Additional work & material on oil change	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600541	2016/07/19	R 23 630	Langebaan 1000 Service Repairs	CFG 13668 (W179) double axle trailer - repair trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600522	2016/07/19	R 5 402	Spannies	W210 Scag - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600514	2016/07/19	R 3 339	Botes Onderdele cc	CFG 21042 (E7) Opel - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600520	2016/07/19	R 5 828	Ian Dickie & Co (Pty) Ltd	CFG 4131 (D115) jetty machine - attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

1600521	2016/07/19	R 2 993	JHJ Hydraulics cc	CFG 4810 (D116) Nissan - repair faulty control valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600528	2016/07/19	R 2 018	Truck & Marine Centre cc	CFG 12133 (P4) Mazda - repair faulty clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600529	2016/07/19	R 6 986	Truck & Marine Centre cc	CFG 5835 (R7) Nissan - attend to brakes, water leak & cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600530	2016/07/19	R 4 781	Weskus Enjin Herbouers	CFG 21966 (S27) Nissan tipper - replace cab lock	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600533	2016/07/19	R 3 525	Sage VIP	Change of payroll lines & C (4 hours)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600489	2016/07/18	R 7 944	Vredenburg Brake Clutch & Radiator	CFG 3961 (E82) Nissan UD60 - clutch kit, gearbox, labour	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600487	2016/07/18	R 2 400	Vredenburg Brake Clutch & Radiator	CFG 16887 (B35) Ford Focus - on board skim, supply & fit brake pads	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600442	2016/07/18	R 9 276	Sandveld Dienste	CFG 20790 (V74) Isuzu Law - attend to faulty exhaust and front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600443	2016/07/18	R 5 273	Botes Onderdele cc	CFG 1431 (B31) Ford Fiesta - attend to faulty engine management system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600471	2016/07/18	R 2 437	Spannies	P12 Scag - supply and fit blades and belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600472	2016/07/18	R 3 769	Spannies	P163 Scag - supply and fit belts and blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600473	2016/07/18	R 8 354	Spannies	W165 Scag - supply and fit blades, belts and scalping wheels	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600475	2016/07/18	R 3 259	Spannies	P141 Scag - supply and fit belts, battery & repair wiring at Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600485	2016/07/18	R 3 593	Truck & Marine Centre cc	CFG 3313 (R62) Nissan refuse compactor - repair wiring on tail lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600486	2016/07/18	R 3 597	Truck & Marine Centre cc	CFG 22077 (R40) - service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600493	2016/07/18	R 9 097	Weskus Enjin Herbouers	CFG 3313 (R62) refuse compactor - service, repair lights, replace lamps	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600494	2016/07/18	R 2 300	Weskus Enjin Herbouers	CFG 22862 (P147) tractor - attend to faulty bolts, remove bucket cylinders	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600422	2016/07/15	R 2 627	Star Nissan	CFG 21725 (t16) Nissan - attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600388	2016/07/15	R 107 616	CT Lab (Pty) Ltd	Power quality management	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600415	2016/07/15	R 3 133	JHJ Hydraulics cc	CFG 21728 (S121) back tractor - callout to Hopefield & attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600414	2016/07/15	R 4 269	JHJ Hydraulics cc	CFG 21672 (S105) Nissan tipper - attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600410	2016/07/15	R 4 514	Bandkorp (Edms) Bpk	CFG 28651 (S21) Nissan tipper - retread SBM's own retread 235R17.5 tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600411	2016/07/15	R 4 805	Bandkorp (Edms) Bpk	CFG 22862 (P174) John Deere tractor - callout & repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600409	2016/07/15	R 2 776	Bandkorp (Edms) Bpk	CFG 26315 (S117) grader - callout to SBM yard & repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600406	2016/07/15	R 3 339	Botes Onderdele cc	CFG 21042 (E7) Opel Corsa - attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600417	2016/07/15	R 2 721	JHJ Hydraulics cc	CFG 26243 (R10) Nissan - repair faulty lifter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600407	2016/07/15	R 2 223	Botes Onderdele cc	CFG 21982 (D105) Nissan NP300 - attend to flickers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600403	2016/07/15	R 3 438	Ceeto Marine & Field Services (Pty) Ltd	CFG 21728 (S121) back tractor - repair hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600416	2016/07/15	R 2 799	JHJ Hydraulics cc	R64 compactor - repair hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600412	2016/07/15	R 2 161	Electro Diesel Motolek	CFG 10117 (E8) Nissan - supply & fit batteries	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600402	2016/07/15	R 2 908	Ceeto Marine & Field Services (Pty) Ltd	CFG 26243 (R10) Nissan compactor - repair faulty lift	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600418	2016/07/15	R 3 945	JHJ Hydraulics cc	R64 compactor - repair hydraulic leak on cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600419	2016/07/15	R 3 903	JHJ Hydraulics cc	CFG 21496 (D111) Nissan - replace damaged ballvalve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600420	2016/07/15	R 7 468	Willers Meganies	CFG 1339 (M12) Toyota - attend to engine cut out & noise in gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600384	2016/07/15	R 5 414	Work Dynamics (Pty) Ltd	Competency assessment - I de Wet	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600349	2016/07/14	R 23 621	Vissers Ingenieurswerke	CFG 5835 (R7) Nissan tanker - repair pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600378	2016/07/14	R 7 038	Willers Meganies	CFG 21037 (T11) Opel - attend to suspension, wipers and inside door handle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600358	2016/07/14	R 7 296	Weskus Motors	CFG 13191 (B24) Ford Focus - disc front brake, brake pad kit	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600383	2016/07/14	R 2 939	Willers Meganies	CFG 16312 (T20) Nissan - attend to noisy brakes & hand brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600379	2016/07/14	R 6 886	Willers Meganies	CFG 18192 (V8) Ford Bantam - attend to engine and handbrake, brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600370	2016/07/14	R 2 378	Weskus Motors	CFG 16894 (B34) Ford Focus - 240000km service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600351	2016/07/14	R 8 341	Weskus Enjin Herbouers	CFG 16884 (B23) Ford Focus - supply and fit new heater radiator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600353	2016/07/14	R 2 816	Erasmus Tyre Services cc	CFG 19069 (S122) roadsweeper - callout to St. Helena Bay & repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600377	2016/07/14	R 2 350	CFG Fitment Centre (Pty) Ltd	CFG 9826 (S32) grader - callout to SBM yard & repair punctures	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600376	2016/07/14	R 5 201	Willers Meganies	CFG 18191 (T12) Ford Bantam - attend to faulty tail and dash board lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600329	2016/07/14	R 2 699	C.W.L. Baard Auto	CFG 2176 (T17) Nissan - repair faulty fan belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600325	2016/07/14	R 42 459	H.S.M. Amanzi	Repair RW61-30JE s/N 0507156 20kw	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1600327	2016/07/14	R 3 162	Bridgestone SA Commercial (Pty) Ltd	CFG 3700 (R6) Nissan refuse compactor - retread SBM's own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600330	2016/07/14	R 22 317	Truck & Marine Centre cc	CFG 23683 (R46) Nissan compactor - repair cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600331	2016/07/14	R 9 952	H.S.M. Amanzi	Installation of couplings - Strandloper Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1600332	2016/07/14	R 25 237	Truck & Marine Centre cc	CFG 24533 (S100) Nissan water tanker - repair vehicle for certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600334	2016/07/14	R 12 096	Truck & Marine Centre cc	CFG 5948 (R4) Nissan - repair exhaust, brake lifter bolts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600336	2016/07/14	R 5 092	Truck & Marine Centre cc	CFG 26315 (S117) grader - callout to Saldanha, fit new filters & intake cape	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600341	2016/07/14	R 5 668	Truck & Marine Centre cc	CFG 11573 (R2) Nissan - fit new batteries, adjust v-belt, ect as per Q5286	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600343	2016/07/14	R 9 981	Truck & Marine Centre cc	CFG 22546 (R58) Nissan - service additional work.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600345	2016/07/14	R 7 089	Truck & Marine Centre cc	CFG 30686 (R73) Mercedez Benz refuse compactor - change allfilters, adjust brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600346	2016/07/14	R 2 901	JHJ Hydraulics cc	CFG 9824 (P223) Nissan - repair hydraulic leak & replace bolts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600356	2016/07/14	R 8 881	Weskus Enjin Herbouers	CFG 19038 (D22) Nissan NP300 - replace clutch and starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600202	2016/07/13	R 2 474	Star Nissan	CFG 21725 (t16) Nissan - throttle body	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600208	2016/07/13	R 11 014	Weskus Enjin Herbouers	w150 drum roller - supply and fit watertank, repair oil leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600222	2016/07/13	R 5 811	Sandveld Dienste	CFG 9701 (S13) Mazda Law - attend to non-start, faulty doors, lights & wipers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

1600235	2016/07/13	R 2 953	Sandveld Dienste	CFG 24290 (D91) Nissan Law - supply and fit battery and v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600252	2016/07/13	R 3 172	Truck & Marine Centre cc	CFG 5809 (V71) Isuzu - repair ignition,fit oil filter, fuel filter, air filter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600226	2016/07/13	R 2 995	Sandveld Dienste	CFG 11647 (R12) Nissan skiploader- supply & fit new hydrcap, braze fuel tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600228	2016/07/13	R 7 402	Sandveld Dienste	CFG 26867 (S120) Hyundai platbak - supply & fit new brake discs & brake pads	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600120	2016/07/13	R 9 981	Sandveld Dienste	CFG 17192 (R15) Nissan NP300 - supply and fit new clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600283	2016/07/13	R 12 060	Truck & Marine Centre cc	CFG 21966 (S27) Nissan tipper - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600284	2016/07/13	R 2 115	Truck & Marine Centre cc	CFG 27924 (S114) Nissan tipper - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600285	2016/07/13	R 9 827	Truck & Marine Centre cc	CFG 25264 (R25) Isuzu tipper - remove gearbox & clutch, fit new clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600287	2016/07/13	R 9 884	Truck & Marine Centre cc	CFG 17411 (S130) Tata platbak - remove, recore & fit back radiator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600246	2016/07/13	R 2 657	Truck & Marine Centre cc	CFG 33317 (D121) Isuzu vacuum truck - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600231	2016/07/13	R 3 855	Sandveld Dienste	CFG 12300 (P5) Isuzu truck - straighten mudgaurds, supply & fit taillamps & holders	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600234	2016/07/13	R 9 669	Sandveld Dienste	CFG 22193 (S19) Nissan tip truck - straighten mudguard, supply & fit tail lights & brackets	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600288	2016/07/13	R 2 097	Truck & Marine Centre cc	CFG 22239 (Z24) tracto -callout, fit new fuel filters, clean fuel system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600270	2016/07/13	R 8 102	Truck & Marine Centre cc	CFG 24716 (R69) - remove & fit new clutch kit & pilot bearing/ skim flywheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600275	2016/07/13	R 2 689	Truck & Marine Centre cc	CFG 9792 (R16) Isuzu 1400 - callout, remove & fit relay valve on brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600277	2016/07/13	R 7 929	Truck & Marine Centre cc	CFG 13163 (C9) Ford Law - attend to noise on pupply's & and faulty wipers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600279	2016/07/13	R 2 831	Truck & Marine Centre cc	CFG 12298 (E69) Ford Ranger - check brakes, adjust v-belts, fit filters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600236	2016/07/13	R 2 288	Sandveld Dienste	CFG 24292 (D49) Nissan J56 - supply & fit radiator & waterbottle, rectify wipermotor wiring	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600281	2016/07/13	R 5 301	Truck & Marine Centre cc	CFG 3313 (R62) Nissan UD330 - repair wiring on electrical lom	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600154	2016/07/12	R 3 910	Spannies	v68 hedge trimmer - repair gearbox assy & secure handle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600131	2016/07/12	R 3 015	Spannies	P180 chainsaw - fit handle, hand guard, bar & chain	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600133	2016/07/12	R 5 827	Spannies	P173 chainsaw - repair engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600135	2016/07/12	R 5 948	Spannies	P139 chainsaw - fit new crank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600137	2016/07/12	R 2 384	Spannies	P46 slasher - fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600153	2016/07/12	R 5 747	Spannies	P165 Scag - fit belts, blades and chute	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600073	2016/07/12	R 26 436	Transtech	CFG 14590 (R1) Nissan compactor - repair to faulty hopper and ejector plate	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600077	2016/07/12	R 17 944	Willers Meganies	CFG 8791 (R52) Ford Ranger - repairs to exhaust & faulty handbrakes & brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600084	2016/07/12	R 19 772	Botes Onderdele cc	CFG 23332 (D103) Nissan IDV - repairs to clutch system and slave cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600085	2016/07/12	R 18 436	Truck & Marine Centre cc	CFG 18251 (S17) Nissan voorhaker - certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
1600099	2016/07/12	R 310	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600100	2016/07/12	R 310	Mweb Connect	Database hosting	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
1600060	2016/07/11	R 5 506	Bandkorp (Edms) Bpk	CFG 27649 (R75) refuse compactor - retread SBM own retread tyres 315/80r22.5	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600062	2016/07/11	R 3 162	Bridgestone SA Commercial (Pty) Ltd	CFG 9375 (R71) Nissan refuse compactor - retread SBM own retread tyres 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600059	2016/07/11	R 9 980	Bandkorp (Edms) Bpk	CFG 3313 (R62) Nissan diesel UD330 - 315/80R22 - retread tyre	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1600015	2016/07/08	R 27 435	Beulah Land Guesthouse & General Trading (Pty) Ltd	Accommodation for 3 people: 8 - 26 July 2016	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
1600017	2016/07/08	R 79 800	Asphalt King	Allweather coldmix 30kg bags	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
1600005	2016/07/07	R 136 800	Autotronics Fleet Management cc	Host GPS system for municipal fleet	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
	2017/04/10	R 3 315 225	T&T Trading	Changes made to bill of quantities	Permission is granted for ratification of a minor breach in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy
	2017/03/23	R 109 494	Olipro and Cape Office Machines	Extension of contract	Permission is granted for ratification of a minor breach in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy
	2017/04/11	R 3 146	Geldenhuyse Ingelyf	Replacement of title deeds	Permission is granted for ratification of a minor breach in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy
	2017/04/11	R 25 188	Canon	Black and color plotter	Permission is granted for ratification of a minor breach in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy
	2017/08/31	R 74 695	APM Vonk	Extension of contract	Permission is granted for ratification of a minor breach in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy
		R 30 459 313			

Saldanha Bay Municipality

Appendix F

June 2017

Appropriation Statement

Figures in Rand	Original budget	Budget adjustments (i.t.o S28 and S31 of the MFMA)	Final adjustments Budget	Shifting of funds (i.t.o. Council approved policy)	Virements (i.t.o. Council approved policy)	Final budget	Actual outcome	Unauthorised expenditure	Variance	Actual outcome as % of final budget	Actual outcome as % of original budget
2017											
Revenue											
Property rates	183 988 452	1 062 850	185 051 302	-	-	**185 051 302**	**185 481 634**	-	430 332	100%	101%
Service charges	531 854 000	(3 356 176)	528 497 824	-	-	**528 497 824**	**533 384 741**	-	4 886 917	101%	100%
Investment revenue	31 552 360	11 903 873	43 456 233	-	-	**43 456 233**	**44 709 043**	-	1 252 810	103%	142%
Transfers recognised - operational	74 316 279	3 298 361	77 614 640	-	-	**77 614 640**	**74 621 741**	-	(2 992 899)	96%	100%
Other own revenue	38 642 752	31 130 768	69 773 520	-	-	**69 773 520**	**128 438 964**	-	58 665 444	184%	332%
Total revenue (excluding capital transfers and contributions)	**860 353 843**	**44 039 676**	**904 393 519**	**-**	**-**	**904 393 519**	**966 636 123**	**-**	**62 242 604**	**107%**	**112%**
Expenditure											
Employee costs	291 233 711	8 522 548	299 756 259	-	300 000	**300 056 259**	**277 735 679**	**-**	(22 320 580)	93%	95%
Remuneration of councillors	9 883 635	602 254	10 485 889	-	-	**10 485 889**	**10 330 136**	**-**	(155 753)	99%	105%
Debt impairment	10 373 090	9 958 663	20 331 753	-	-	**20 331 753**	**47 196 273**	**-**	26 864 520	232%	455%
Depreciation and asset impairment	138 570 558	-	138 570 558	-	-	**138 570 558**	**109 138 906**	**-**	(29 431 652)	79%	79%
Finance charges	25 554 244	(9 768 001)	15 786 243	-	-	**15 786 243**	**23 686 080**	**-**	7 899 837	150%	93%
Materials and bulk purchases	297 619 665	-	297 619 665	-	-	**297 619 665**	**284 842 103**	**-**	(12 777 562)	96%	96%
Transfers and grants	2 578 442	940 000	3 518 442	-	-	**3 518 442**	**2 215 130**	**-**	(1 303 312)	63%	86%
Other expenditure	165 412 591	20 938 809	186 351 400	-	(300 000)	**186 051 400**	**130 841 860**	**-**	(55 209 540)	70%	79%
Total expenditure	**941 225 936**	**31 194 273**	**972 420 209**	**-**	**-**	**972 420 209**	**885 986 167**	**-**	**(90 822 229)**	**91%**	**94%**
Total revenue (excluding capital transfers and contributions)	860 353 843	44 039 676	904 393 519	-	-	**904 393 519**	**966 636 123**	-	62 242 604	107%	112%
Total expenditure	941 225 936	31 194 273	972 420 209	-	-	**972 420 209**	**885 986 167**	-	(90 822 229)	91%	94%
Surplus / (deficit)	**(80 872 093)**	**12 845 403**	**(68 026 690)**	**-**	**-**	**(68 026 690)**	**80 649 956**	**-**	**153 064 833**	**-119%**	**-100%**
Transfers recognised - capital	31 455 400	7 450 980	38 906 380	-	-	**38 906 380**	**36 406 603**	-	(2 499 777)	94%	116%
Contributions recognised - capital and contributed assets	8 000 000	(146 400)	7 853 600	-	-	**7 853 600**	**6 174 047**	-	(1 679 553)	(6 174 047)	(1 679 553)
Surplus / (deficit) after capital transfers and contributions	**(41 416 693)**	**20 149 983**	**(21 266 710)**	**-**	**-**	**(21 266 710)**	**123 230 606**	**-**	**148 885 503**	**-579%**	**-298%**
Surplus / (deficit) after capital transfers and contributions	(41 416 693)	20 149 983	(21 266 710)	-	-	**(21 266 710)**	**123 230 606**	-	148 885 503	**-579%**	**-298%**
Loss on foreign exchange	-	-	-	-	-	**-**	**(31 719)**	**-**	(31 719)	100%	100%
Fair value adjustments	-	-	-	-	-	**-**	**770 000**	**-**	770 000	100%	100%
Actuarial gains	-	-	-	-	-	**-**	**7 242 920**	**-**	7 242 920	100%	100%
	-	**-**	**-**	**-**	**-**	**-**	**7 981 201**	**-**	**7 981 201**	**100%**	**100%**
Surplus / (deficit) for the year	**(41 416 693)**	**20 149 983**	**(21 266 710)**	**-**	**-**	**(21 266 710)**	**131 211 807**	**-**	**156 866 704**	**-617%**	**-317%**
Capital expenditure and fund sources											
Total capital expenditure	**209 248 040**	**23 032 873**	**215 809 476**	**-**	**-**	**232 280 913**	**200 678 560**	**-**	**(31 602 353)**	**86%**	**96%**
Transfers recognised - capital	31 455 400	7 450 980	38 906 380	**-**	**-**	**38 906 380**	**16 842 234**	**-**	(22 064 146)	43%	54%
Public contributions and donations	8 000 000	(146 400)	7 853 600	**-**	**-**	**7 853 600**	**6 174 047**	**-**	(1 679 553)	79%	77%
Borrowings	67 840 591	1 503 758	69 344 349	**-**	**-**	**69 344 349**	**59 226 444**	**-**	(10 117 905)	85%	87%
Internally generated funds	101 952 049	14 224 535	116 176 584	**-**	**-**	**116 176 584**	**118 435 835**	**-**	2 259 251	102%	116%
Cash flows											
Net cash from (used) operating	128 080 000	-	128 080 000	-	-	**128 080 000**	**204 420 234**	-	76 340 234	160%	160%
Net cash from (used) investing	(190 388 629)	-	(190 388 629)	-	-	**(190 388 629)**	**(271 336 680)**	-	(80 948 051)	143%	143%
Net cash from (used) financing	53 550 000	-	53 550 000	-	-	**53 550 000**	**44 962 976**	-	(8 587 024)	84%	84%
Net increase / (decrease) in cash and cash equivalents	**(8 758 629)**	**-**	**(8 758 629)**	**-**	**-**	**(8 758 629)**	**(21 953 470)**	**-**	**(13 194 841)**	**251%**	**251%**
Net increase / (decrease) in cash and cash equivalents	(8 758 629)	-	(8 758 629)	-	-	**(8 758 629)**	**(21 953 470)**	-	(13 194 841)	251%	251%
Cash and cash equivalents at the beginning of the year	411 385 128	(342 243 000)	69 142 128	-	-	**69 142 128**	**69 141 699**	-	(429)	100%	17%
Cash and cash equivalents at year end	**402 626 499**	**(342 243 000)**	**60 383 499**	**-**	**-**	**60 383 499**	**47 188 229**	**-**	**(13 195 270)**	**78%**	**12%**